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1961

*Plaistow's  
Progress  
for  
1961*



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# ANNUAL REPORT

*Of The*

Selectmen, Treasurer, Collector, Town  
Clerk, Highway Agent, Board of  
Education and Trustees of the  
Public Library

## Town of Plaistow

*For the Year Ending December 31,*

1961

*The* WOOD PRESS, INC.  
PLAISTOW, N. H.

509  
1961

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**TOWN OFFICERS 1961**

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**OFFICERS ELECTED BIENNIALLY**

**Moderator**

Clifton E. Cook

**Representative to the General Court**

Mildred L. Palmer

**Supervisors of Check List**

Maude B. Duston

Annabel Downing

Mahlon T. Keezer

**OFFICERS ELECTED ANNUALLY**

(Terms of Office Expire in 1962 unless otherwise indicated)

**Selectmen**

Frank L. Leathe, 1962

Malcolm M. Ewing, 1963

LeRoy S. Dube, Chairman 1964

**Treasurer**

Ruth E. Jenne

**Collector of Taxes**

Stanley T. Herrick

**Town Clerk**

Pauline H. Keezer

**Trustees of the Public Library**

Paul D. Palmer, Chairman 1963

Ruth C. Cook, Sec'y, 1962

Lorraine A. Sargent, Treas.

**Highway Agent**

Clinton W. Senter, Sr.

**Auditors**

Clifton E. Cook

Paul D. Palmer

**Fire Engineers**

John A. Palmer, Chief

Elmer L. Libby

Parker J. Davis

John D. Fitzgerald

George B. Peabody

**Chief of Police and Constable**

Lyman W. Hill

**Cemetery Trustees**

Catherine Foster

Norbert J. Gauron

Malcolm M. Ewing

**Cemetery Sexton**

Kenneth Senter

**APPOINTED OFFICERS****Board of Appeals**

John L. Marshall, Chairman, 1962

Clarence Horne, 1962

Philip McKeen, 1963

Donald Gilman, 1963

Edward McKenzie, 1964

**Building Inspector**

Norman W. Beaton

**Police Department**

Lyman W. Hill, Chief (elected)

Elmer L. Libby, Deputy Chief

Ignatius Fournier

J. Russell Colcord

Robert Blair

Charles T. Goodwin

Joseph Hurley

George O. Clements

Clinton W. Senter, Sr.

George H. Phinney, Jr.

John W. Colby

**Special Officer**

David Hitchcock

**Dog Officer**

Lyman W. Hill

**Board of Health**

Francis S. Harris, M. D., Chairman  
and the Board of Selectmen

**Deputy Town Clerk**

Bernice K. Davis

**Civil Defense**

Chairman Board of Selectmen, Director

**Tree Warden**

Board of Selectmen

**Surveyor of Wood and Timber**

Board of Selectmen

**Overseer of the Poor and Welfare Agent**

Charles T. Goodwin

**Planning Board**

Anthony G. Cogswell, Chairman, 1962

Irving Peaslee

Nelson M. Schwaner, Clerk

Albert E. Hoyt

LeRoy S. Dube, Selectman

**Industrial Commission**

Carleton K. Marshall, Chairman

Paul D. Palmer

Irving S. Gilman

**Recreation Commission**

Arthur G. Bergeron, 1962

William C. Bramley, 1963

Roy T. Libby, 1963

Carlton S. Ingalls, 1964

Edward D. McKenzie, 1964

## TOWN WARRANT

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### THE STATE OF NEW HAMPSHIRE

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To the Inhabitants of the Town of Plaistow in the County of Rockingham in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Town Hall in said Plaistow on Tuesday, the Thirteenth of March, next, at eight of the clock in the forenoon, to act on the following articles:

Article 1. To choose all necessary Town Officers for the year ensuing.

Article 2. To raise such sums of money as may be necessary to defray Town charges for the ensuing year and make appropriations of the same.

Article 3. To see if the Town will vote to accept Trust Funds now held by the Cemetery Trustees.

Article 4. To see if the Town will vote to authorize the Selectmen to borrow in anticipation of taxes.

Article 5. Shall the provision of Chapter 171-A of the revised Laws relative to playing games of Beano be adopted in this Town.

Article 6. To see if the Town will vote to accept as submitted the reports of Agents, Auditors and other Officers and Committees heretofore appointed.

Article 7. To see if the Town will vote to raise and appropriate the sum of \$250.00 to repair sidewalks.

Recommended by Budget Committee.

Article 8. To see if the Town will vote to raise and appropriate the sum of \$1,000.00 for improvement of water holes.

Recommended by Budget Committee.

Article 9. To see if the Town will vote to change the number of Trustees of the Public Library of the town from three to six, and to provide for the election of two members each year for a term of three years; this article to take effect with the annual Town Meeting of 1963, at which time there shall be elected two trustees for a term of three years, one for a term of two years, and one for a term of one year, and annually thereafter to elect two members of said Board of Trustees for a term of three years.

Article 10. To see if the Town will vote to pay the Collector of Taxes as full compensation for the collection of Property and Poll Taxes, a commission of one half of one per cent of the sum collected.

Recommended by the Budget Committee.

Article 11. To see if the Town will vote to purchase a sander for the Highway Department and to appropriate the sum of \$450.00 therefore.

Recommended by the Budget Committee.

Article 12. To see if the Town will vote to purchase a tractor with mowing and snow removal attachments and to appropriate the sum of \$835.00 therefore.

Recommended by the Budget Committee.

Article 13. To see if the Town will vote to apply all or so much of the Capital Reserve Account designated as "Road Machinery Account" set up at the Annual Town Meeting held March 12, 1957, as may be required to defray the cost of the machinery purchased under articles 11 and 12.

Recommended by the Budget Committee.



Article 14. To see if the Town will vote to authorize the Selectmen to sell tax dedeed property at public auction.

Article 15. To see if the Town will vote to purchase a dictating machine for the use of the Town Offices and to raise and appropriate the sum of \$150.00 therefore.

Recommended by the Budget Committee.

Article 16. To see if the Town will vote to adopt the following Ordinance:

### Pinball Machines

#### Section 1. Definition

Mechanical Device. The term "Mechanical Device" shall mean any machine which upon the insertion of a coin, slug, token, plate or disc may be operated by the public generally for use as a game, entertainment or amusement, whether or not registering a score, but shall not include juke boxes. It shall include such devices as marble machines, pinball machines, skill ball, mechanical grab machines, and all games, operations or transactions similar thereto under whatever name they may be indicated.

#### Section 2. Prohibition

No person, firm or corporation shall operate or permit to be operated on premises owned or controlled by him of any mechanical device described in Section 1.

#### Section 3. Penalty

Any person, firm or corporation violating any provision of this ordinance shall be liable to a fine or penalty of not more than ten dollars for each offense.

Article 17. To see if the Town will vote to raise and Appropriate \$3,000.00 to be set aside as a Capital Reserve Fund for the future purchase of a fire truck.

Recommended by the Budget Committee.



Article 18. To see if the Town will vote to authorize the painting of the main auditorium of Town Hall and to raise and appropriate the sum of \$2,200.00 therefore.

Recommended by the Budget Committee.

Article 19. To see if the Town will vote to adopt the following amendments to the Zoning Ordinances of the Town of Plaistow.

Amend zoning ordinance of the Town of Plaistow adopted March 14, 1956, as follows:

1. Amend ARTICLE IV General Provisions Section A. by striking out the word "except" in the third line and all that follows after it, so that the said section shall read as follows:

"A. No junk yard or place for the storage of discarded machinery, vehicles, or other scrap materials shall be maintained in any District."

2. Amend ARTICLE IV General Provisions by adding the following new section:

E. No quarry or gravel or sand or other burrow pit shall be opened or maintained in any district except such as may be permitted under the appropriate provisions of ARTICLE VIII Section 2.

3. Amend ARTICLE V Section 2 by adding the following "No dwelling and appurtenances shall occupy more than forty percent of its lot. Every dwelling unit shall have a minimum ground floor area of 700 square feet except that dwelling having living space on more than one floor above the basement may be reduced in ground floor area to 600 square feet. Open porches, garages and other appurtenances shall not be included in computing ground floor area or living space. Living space for one family shall not be less than 600 square feet of floor space exclusive of halls, stairways or other facilities used for access or in common." so that the said section shall read as follows:

2. No building shall house more than two families as permanent residents. No dwelling and appurtenances shall occupy more than forty percent of its lot. Every dwelling unit shall have a minimum ground floor area of 700 square feet except that dwelling having living space on more than one floor above the basement may be reduced in ground floor area to 600 square feet. Open porches, garages and other appurtenances shall not be included in computing ground floor area or living space. Living space for one family shall not be less than 600 square feet of floor space exclusive of halls, stairways or other facilities used for access or in common.

4. Amend ARTICLE V Section 4 by striking out the figures "100" wherever they occur and inserting the figure "150" and striking out the figure "15,000" and inserting the figure "22,500" so that said section shall read

"4. Each lot shall have a frontage of at least 150 feet, except that where lots are not rectangular the mean width shall be 150 feet. No lot shall be less than 22,500 square feet in Area."

5. Amend ARTICLE V Section 9 by striking out the whole thereof and inserting in place thereof the following:

"9. Property owners conducting permitted enterprises shall be allowed two advertising signs, each sign not to total over fifteen square feet in area; also one or more signs pertaining to the lease, sale or use of a lot or building on which placed, which shall not exceed a total of five square feet."

6. Amend ARTICLE V Section 11 by inserting the words "government office buildings" after the word "schools" so that the same shall read:

"11. Churches, schools, government office buildings, public utility buildings, hospitals and rest homes or convalescent homes are permitted in this district."

7. Amend ARTICLE VI Section 9 by striking out the whole thereof and inserting in place the following:

9. The Building Inspector, upon application for a permit for the construction of a commercial structure within a 500 foot radius of any established residence shall withhold action upon such permit for a period of two weeks, and shall forthwith send by certified mail, return receipt requested, to the owner or occupant of each such residence, notice of such application. The cost of such notice is to be borne by the applicant. Any such owner or occupant may file a request for a public hearing with the Chairman or Acting Chairman of the Board of Adjustment. If no request is filed, such permit may be issued at the expiration of the two week waiting period. If such request is filed, the permit may be issued only upon the authorization of the Board of Adjustment after a public hearing.

This provision shall apply only to the owners or occupants of such residences on March 14, 1956, and not to those who become such owners or occupants after that date.

8. Amend ARTICLE VI of the Zoning Ordinance by adding the following new section:

10. Signs having an area on one side of over 15 square feet, illuminated signs, electrified signs or signs not pertaining to enterprises conducted on the premises shall not be erected or maintained without permission being granted by the Board of Adjustment and a finding by the Board that such use is not objectionable under the terms and in accordance with the spirit of this ordinance, which findings shall not be made except on proper notice and hearing. A published notice two weeks in advance of the meeting shall be deemed sufficient.

9. Amend ARTICLE VII Industrial District Section 1 by adding at the close of said Section 1 the following words "Except that after notice and hearing special exceptions may be made by the Board of Adjustment" so that the same shall read:

"1. Residences shall not be permitted in the Industrial District except that after notice and hearing special exceptions may be made by the Board of Adjustment."



10. Amend ARTICLE VIII Nonconforming Uses by striking out the whole thereof and inserting in its place the following:

“ARTICLE VIII Nonconforming and Restricted Uses  
1. Nonconforming uses.

A. Any nonconforming use at the date of the adoption of the amendments to the ordinance on March 14, 1956, other than uses specified in B and C below may continue in their present use except that any nonconforming use or building may not be:

(1) Changed to another nonconforming use;

(2) Re-established after discontinuance for one year except to a use conforming to the District in which it is located;

(3) Extended; provided, however, that in proper case the Board of Adjustment after notice and hearing may grant relief from hardship imposed by strict enforcement of the above provisions. Nothing in this clause shall be construed to permit the establishment, re-establishment, or extension of junk yards or other patently objectionable uses.

B. No junk yard may continue as a nonconforming use for more than one year after the 14th day of March 1956, without special permit from the Board of Adjustment. The Board of Adjustment shall prescribe the conditions under which special permit shall be granted.

C. No outdoor advertising structure may continue as a nonconforming use for more than two years after the 14th day of March, 1956, unless it is designed to direct attention to a business or profession conducted on the premises.

2. Restricted uses.

A. Quarry and temporary use: Permits may be issued by the Board of Adjustment for a quarry or gravel or sand pit, or for a nonconforming temporary building or use incidental to the development of a neighborhood, and may be issued for an initial period of not more than

two years, provided the application therefor is accompanied by a bond to the Town to secure performance of the conditions of the permit, and provided the Board of Adjustment after a duly called public hearing shall rule that such building or use is not seriously detrimental or injurious to the neighborhood. Permits may be renewed under like conditions for successive periods of not more than one year each.

B. Stripping loam: No loam or top soil for commercial use or sale shall be removed or hauled from any property within the Town of Plaistow unless the same is removed in the course of construction or improvement of the premises or unless the same is approved by the Board of Adjustment after notice and hearing."

11. Amend ARTICLE IX of the Zoning Ordinance of the Town of Plaistow by striking out Section 3 thereof and inserting in its place the following:

3. Building Permits.

A. Every person intending to erect, construct, alter, restore or move any structure or portion thereof within the Town of Plaistow, at a cost of One Hundred (\$100.00) Dollars or more, shall, before proceeding to do any of the work connected therewith file with the building inspector a request for a permit so to do accompanied by so much of the following information as may be pertinent.

a. A plan or diagram of the lot on which the work is to be done showing the location of all distances pertinent to the ordinance.

b. Evidence of ownership or other right or title to the said lot.

c. A plan and specifications of the work to be done in sufficient detail to enable the building inspector to determine if the same conforms with the requirements of the Laws of the State of New Hampshire and the terms of the ordinance and regulations of the Town of Plaistow.

d. A plan showing the water supply system and sanitary installations together with such additional data as may be required by the Board of Health to determine the adequacy and healthfulness of the supply or installation.

e. An estimate of the cost of such work.

B. On receipt of application and accompanying information the Building Inspector shall, if the same appear to conform to the applicable laws, ordinances, and regulations, including the health regulations, issue a building permit for the same, the said permit to be kept in a prominent place on the premises at all times until the work is completed. The Permit shall become void unless work thereunder is commenced within six months of the date of issuance thereof and such work shall proceed with reasonable expedition once it is begun.

C. The applicant shall pay to the building inspector a fee of \$2.00 for each \$1000.00 or fraction thereof of estimated cost at the time of filing application.

D. Should a building permit be denied the applicant shall have a right to appeal the denial to the Board of Adjustment.

E. The Building Inspector shall have the right to enter on any premises in the Town of Plaistow for purposes of examining the same in connection with his duties and must inspect all sanitary installations before they are covered. He shall inspect all such installations within one working day of notice by owner or contractor.

F. The grant of a building permit is only prima facie evidence of the lawfulness of any work done thereunder, and shall not operate to legalize any work in violation of any ordinance or statute or other regulation.



G. The Building Inspector in his own capacity and as agent for the Board of Selectmen and the Board of Health shall have the power and duty to enforce all applicable provisions of these regulations and other ordinances of the Town of Plaistow and laws and regulations of the State of New Hampshire or any department thereof or other proper authorities."

12. Amend ARTICLE XI of the Zoning Ordinance of the Town of Plaistow by striking out the word "and and all the words thereafter" and inserting in place thereof the following: "in accordance with the Statutes of the State of New Hampshire" so that the said Section shall read:

#### ARTICLE XI Amendments

"This Ordinance may be amended by a majority vote at any legal town meeting when such amendment is published in the warrant calling for the meeting in accordance with the Statutes of the State of New Hampshire."

13. In all other respects the Zoning Ordinance of the Town of Plaistow adopted at the Town Meeting held on March 14, 1956, are hereby ratified and confirmed.

Article 20. To see if the Town will vote to allow the Selectmen to make the presently untraveled portion of Cifre Lane subject to gates and bars from the homestead of Peterson on the southerly end to the homestead of Beaton on the northerly end.

Article 21. To see if the Town will vote to raise and appropriate the sum of \$100.00 to print the amendments to the Zoning Ordinances.

Given under our hands and seal, this 26th day of February, in the year of our Lord, nineteen hundred and sixty two.

LEROY S. DUBE

MALCOLM M. EWING

Selectmen of Plaistow

A True Copy Of Warrant — Attest:

LEROY S. DUBE

MALCOLM M. EWING

Selectmen of Plaistow

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Plaistow, N. H., February 26, 1962

We hereby certify that we gave notice to the inhabitants within named, to meet at the time and place and for the purpose within mentioned, by posting up an attached copy of the within Warrant at the place of Meeting within named, and a like attached copy at the Plaistow Post Office and Westville Post Office, being public places in said Town, on the 26th day of February, 1962.

LEROY S. DUBE

MALCOLM M. EWING

Selectmen of Plaistow

## BUDGET OF THE TOWN OF PLAISTOW, N. H.

Estimates of Revenue and expenditures for the ensuing year January 1, 1962 to December 31, 1962. Compared with Actual Revenue and Expenditures of the Previous Year January 1, 1961 to December 31, 1961.

### Sources of Revenue

	Actual Revenue Previous Year 1961	Estimated Revenue Ensuing Year 1962
From State:		
Interest and Dividends Tax	\$ 3,361.73	\$ 2,800.00
Railroad Tax	209.12	150.00
Savings Bank Tax	94.60	50.00
Building and Loan association Tax	1,633.44	1,200.00
Reimbursement Town Road Aid	614.68	
Reimbursement Growing Wood and Timber	70.95	
From Local Sources Except Taxes:		
Dog Licenses	728.50	600.00
Business Licenses, Permits and Filing Fees	341.00	300.00
Fines and Forfeits, Municipal Court	1,586.58	600.00
Rent of Town Hall	416.00	200.00
Motor Vehicle Permits	22,705.32	20,000.00
Withdrawals from Capital Reserve Funds		1,148.80
From Local Taxes Other Than Property Taxes:		
Poll Taxes @ \$2.00		2,100.00
Total Revenue From All Sources		
Except Property Taxes:		\$ 29,148.80
Amount To Be Raised By Property Taxes		\$293,971.55
Total Revenue		\$323,120.35

## BUDGET OF THE TOWN OF PLAISTOW

Estimates of Revenue and Expenditures for the ensuing  
year January 1, 1962 to December 31, 1962.

Compared With

Estimated and Actual Revenue, Appropriations and  
Expenditures of the Previous Year January 1, 1961 to  
December 31, 1961.

### Sources of Revenue

Sources of Revenue	Estimated Revenue Previous Year 1961	Actual Revenue Previous Year 1961	Estimated Revenue Ensuing Year 1962
<b>From State:</b>			
Interest and Dividends Tax	\$ 2,800.00	\$ 3,361.73	\$ 2,800.00
Railroad Tax	200.00	209.12	150.00
Savings Bank Tax	40.00	94.60	50.00
Building and Loan Assoc. Tax		1,633.44	1,200.00
Reimb. a/c Exemption of Growing Wood and Timber		70.95	
<b>From Local Sources Except Taxes:</b>			
Dog Licenses	600.00	728.50	600.00
Business Licenses, Permits & Filing Fees	300.00	341.00	300.00
Fines & Forfeits, Municipal Court	400.00	1,586.58	600.00
Rent of Town Hall	175.00	416.00	200.00
Motor Vehicle Permit Fees	17,000.00	22,705.32	20,000.00
Sale of Town Property		175.00	
Withdrawals from Capital Reserves			1,148.80
Reimbursement, Town Road Aid		614.68	
Tree Conservation		25.00	
<b>From Local Taxes Other Than:</b>			
Poll Taxes @ \$2.00	2,000.00	2,378.00	2,100.00
<b>Total Revenues</b>			
From All Sources			
Except Property Taxes	\$ 23,515.00	\$ 34,339.92	\$ 29,148.80

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Amount to be Raised by	
Property Taxes	\$ 80,820.80
(Exclusive of County & School Taxes)	
	<hr/>
TOTAL REVENUES	\$109,969.60

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### Purpose of Expenditures

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PURPOSE OF EXPENDITURES	APPROPRIATIONS PREVIOUS YEAR 1961	ACTUAL EXPENDITURES PREVIOUS YEAR 1961	APPROPRIATIONS RECOMMENDED BY BUDGET COMMITTEE 1962
<b>CURRENT MAINTENANCE EXPENSES:</b>			
<b>General Government:</b>			
Town Officers' Salaries	\$ 6,200.00	\$ 6,203.61	\$ 6,500.00
Town Officers' Expenses	2,700.00	2,519.65	3,100.00
Election & Registration Expenses	425.00	361.50	850.00
Municipal Court Expenses	400.00	1,158.46	450.00
Expenses Town Hall and Other Town Buildings	5,500.00	5,721.32	5,800.00
Employees' Retirement and Social Security			
<b>Protection of Persons and Property:</b>			
Police Department	3,000.00	2,948.86	3,000.00
Fire Department	7,000.00	6,771.21	7,700.00
Moth Extermination—			
Blister Rust & Care of Trees	350.00	395.00	1,800.00
Insurance	150.00	95.22	
Planning and Zoning			
Damage by Dogs	120.00	261.11	170.00
Damages and Legal Expenses	500.00	693.13	500.00
Civil Defense	100.00	6.00	150.00
<b>Health:</b>			
Health Department Including Hospitals	200.00	200.00	200.00



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Vital Statistics	70.00	61.60	70.00
Sewer Maintenance			
Town Dump and			
Garbage Removal	1,800.00	1,600.03	1,850.00
<b>Highways and Bridges:</b>			
Town Maintenance - Summer	10,000.00	9,044.19	11,000.00
Town Maintenance - Winter	9,000.00	13,407.78	10,000.00
Street Lighting	7,600.00	8,154.81	8,600.00
General Expenses of Highway Department			
Town Road Aid	341.24	341.24	345.80
<b>Libraries</b>	3,500.00	3,500.00	3,600.00
<b>Public Welfare:</b>			
Town Poor	1,000.00	743.18	1,000.00
Old Age Assistance	3,500.00	1,789.09	3,000.00
<b>Patriotic Purposes:</b>			
Memorial Day and Veterans'			
Associations	300.00	300.00	300.00
Aid to Soldiers and Their Families			
<b>Recreation:</b>			
Recreation Commission			300.00
Parks and Playgrounds	700.00	415.14	700.00
<b>Public Service Enterprises:</b>			
Municipally Owned Water and			
Electric Utilities			
Cemeteries	450.00	1,253.25	700.00
Town Hall Interior Painting			
Special Article			2,200.00
Advertising and Regional Associations			
Industrial Commission - Special Article			500.00
<b>Interest:</b>			
On Temporary Loans	450.00	609.04	450.00
Dictaphone - Special Article			150.00
On Long Term Notes			
On Principal of Trust Funds Used By Town			
<b>OUTLAY FOR NEW CONSTRUCTION</b>			
<b>and PERM. IMPROVEMENT</b>			
<b>Highways and Bridges:</b>			
Fire Truck Reserve Fund -			
Special Article			3,000.00
State Aid Construction - Town's Share			



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Water Hole Construction -			
Special Article			1,000.00
Sidewalk Construction	250.00	250.00	
Sidewalk Repairs - Special Article			250.00
New Lands and Buildings,			
R. R. Station - Special Article		7.04	300.00
New Equipment, Gravely Tractor and			
Sander - Special Article			1,285.00

## INDEBTEDNESS

**Payment on Principal of Debt:**

- (a) Bonds
- (b) Long Term Notes
- (c) Payment to Capital Reserve Funds
- (d) Deficit of Previous Year

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TOTAL EXPENDITURES	\$ 65,606.24	\$ 68,811.46	\$ 80,820.80
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S. A., Chapter 32, section 5, \* \* "When Completed the budget shall be printed in the town report or separately and distributed or published in some newspaper printed or circulated in said town at least one week before the town or school meeting. If any town, having adopted the provisions thereof, shall fail to elect or appoint a budget committee the selectmen shall perform the duties of said committee."

---

ANTHONY COGSWELL  
 JACK C. LEVERGOOD  
 C. H. SILLOWAY  
 J. RUSSELL COLCORD  
 ALEXANDER MacDONALD  
 HENRY SHEA, Jr.  
 WILSON PARKER  
 CHARLES W. EDSON  
 IRVING S. GILMAN  
 MALCOLM M. EWING

Budget Committee

## PURPOSE OF EXPENDITURES

### Current Maintenance Expenses:

#### General Government:

	Actual Expenditures Previous Year 1961	Estimated Expenditures Ensuing Year 1962
Town Officer's Salaries	\$ 6,203.61	\$ 6,500.00
Town Officer's Expenses	2,519.65	3,100.00
Election and Registration	361.50	850.00
Municipal Court Expenses	1,158.46	450.00
Expenses, Town Hall	5,721.32	5,800.00

#### Protection of Persons and Property:

Police Department	2,948.86	3,000.00
Fire Department	6,972.53	7,700.00
Moth Extermination, Blister Rust	355.00	
Damage By Dogs	261.11	170.00
Civil Defense	6.00	150.00
Legal Expense	693.13	500.00
Tree Conservation	1,258.00	1,800.00
Water Holes (Fire)	545.00	1,000.00

#### Health:

Health Department	200.00	200.00
Vital Statistics	61.60	70.00
Town Dump	1,600.03	1,850.00

#### Highways and Bridges:

Town Road Maint., Summer	9,044.19	11,000.00
Town Road Maint., Winter	13,407.78	10,000.00
Street Lighting	8,154.81	8,600.00
Town Road Aid	341.24	345.80
Railroad Station	7.04	300.00
Sidewalk Construction	250.00	250.00

Libraries:	3,500.00	3,600.00
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#### Public Welfare:

Old Age Assistance	1,789.09	3,000.00
Town Poor	742.48	1,000.00

Patriotic Purposes:		
Memorial Day	300.00	300.00
Recreation:		
Parks and Playgrounds	415.14	700.00
Cemeteries:	1,253.25	700.00
Industrial Commission:		500.00
Interest on Temporary Loans	609.04	450.00
Payments To Other Governmental Divisions:		
County Tax	14,110.65	16,000.00
School District Tax	195,705.63	233,134.55
Yield Tax Adjustment	57.70	100.00
	<u>\$280,553.84</u>	<u>\$323,120.35</u>

### SUMMARY AND INVENTORY OF THE TOWN OF PLAISTOW

Description	Number	Valuation
Land and Buildings		\$4,914,085.00
Electric Plants		165,650.00
Horses, Asses and Mules		
Cows	112	13,000.00
Sheep and Goats	5	90.00
Fowls	500	1,460.00
Vehicles, Boats and Launches		1,801.00
Tractors Construction Machinery		5,600.00
Oxen and Neat Stock		
House Trailers used as Dwellings		11,500.00
Portable Mills		500.00
Mills and Machinery		65,850.00
Gas Transmission Lines		20,300.00
Gas Pumps and Tanks		6,400.00
Stock-In-Trade		152,750.00
Wood and Lumber		
Road Building and Construction Machinery		21,800.00
Total Gross Valuation Before Exemptions		<u>\$5,380,786.00</u>

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Less Soldiers' Exemptions	321	\$319,450.00
Net Valuation on which Rate is Computed		\$5,061,336.00
Amount of Property Valuation		
Exempted To Veterans		\$ 319,450.00
Number of Inventories Distributed		1,200
Number of Inventories Returned		523
Number of Veterans Who Received		
Property Exemptions		321
Number of Veterans Exempted from Poll Tax		340

Respectfully submitted,

LEROY S. DUBE

MALCOLM M. EWING

FRANK L. LEATHE

Selectmen of Plaistow

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## STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED FOR 1961

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Town Officer's Salaries	\$ 6,200.00
Town Officer's Expenses	2,700.00
Election and Registration	425.00
Municipal Court Expenses	400.00
Town Hall and Building (Maint.)	5,500.00
Police Department	3,000.00
Fire Department	9,400.00
Blister Rust, Moth Extermination, Care of Trees	1,350.00
Money Insurance	150.00
Industrial Commission	500.00
Dog Damage	120.00
Legal Expense	500.00
Civilian Defense	100.00
Health Department	200.00
Vital Statistics	70.00

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Town Dump	1,800.00
Town Road Maintenance (Summer)	10,000.00
Town Road Maintenance (Winter)	9,000.00
Street Lighting	7,600.00
Town Road Aid	341.24
Libraries	3,500.00
Old Age Assistance	3,500.00
Town Poor	1,000.00
Memorial Day	300.00
Parks and Playgrounds	700.00
Cemeteries	450.00
Sidewalk Construction	250.00
Interest on Temporary Loans	450.00
County Tax	14,110.65
School Tax	204,972.30
Traffic Signal	300.00
Veteran's War Memorial	3,000.00

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\$291,889.19

Less: Estimated Revenues and Credits:

Interest and Dividends Tax	\$ 3,361.73
Railroad Tax	209.12
Savings Bank Tax	94.60
Revenue from Yield Tax Sources	75.00
Interest Received on Taxes and Deposits	1,600.00
Business Licenses and Permits	300.00
Dog Licenses	600.00
Motor Vehicle Permit Fees	17,000.00
Rent of Town Property & Equipment	175.00
Fines & Forfeits - Municipal Court	400.00
Cast Surplus	4,044.75
Reimbursement T. R. A.	614.68

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Total Revenue and Credits

\$ 28,474.88

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\$263,414.31



Plus: Overlay	2,027.17
Net Amount to be Raised by Taxation	\$265,441.48
Less: 1,126 Poll Taxes @\$2.00	2,252.00
Amount to be Raised by Taxation on which Rate is to be Figured	\$263,189.48
Taxes To Be Committed To Collector:	
Property Taxes	\$263,189.48
Poll Taxes @ \$2.00 (1,126)	2,252.00
	\$265,441.48
Tax Rate Approved by Tax Commission \$5.20 per \$100.00	
Rate School Tax per \$100.00	\$4.05
Rate Town Tax per \$100.00	.87
Rate County Tax per \$100.00	.28
Total	\$5.20

## STATEMENT OF ASSETS AND LIABILITIES TOWN OF PLAISTOW

### Assets

Cash: Haverhill National Bank	\$ 86,767.61
Cash: Exeter Co-op Bank	41,893.38
Road Machinery Account	1,148.80
Unredeemed Taxes:	
Year 1961	\$ 9,660.01
Year 1960	2,624.18
Year 1959	301.65
Previous Years	886.94
	\$ 13,472.78



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Uncollected Taxes:

Property and Poll	\$	804.20	
State Head Taxes		1,585.00	
Yield Taxes		113.10	
			\$ 2,502.30

Total Assets	\$145,784.87
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**Liabilities**

Balance of Appropriation Due School Dist.	\$108,468.55
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Due State of New Hampshire  
Collected Head Taxes:

Not Remitted	\$	715.00	
Uncollected Head Taxes		860.00	
			\$ 1,575.00

## Special Reserves:

Road Machinery Account	\$	1,148.80	
			\$ 1,148.80

## Yield Taxes Adjustment:

1/6 Uncollected Yield Tax	\$	18.85	
1/6 Collected Yield Tax			
Not Remitted			
			\$ 18.85

Total Liabilities	\$111,211.20
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Surplus	\$ 34,573.67
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	\$145,784.87
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## TOWN CLERK'S REPORT

Dr.

Motor Vehicle Permits Issued:

1960 Permits	\$ 191.66
1961 Permits	21,260.73
1962 Permits	1,253.13

\$ 22,705.52

Filing Fees	\$ 21.00
Ballot Recount	\$ 10.00
Bicycle Registrations	\$ 42.00

Dog Licenses Issued:

265 Male and Neuter Dogs

	@ \$2.00	\$ 530.00
30 Female Dogs	@ 5.00	150.00
1 Kennel License	@ 12.00	12.00
1 Kennel License	@ 25.00	25.00
21 Fees, Delayed	@ .50	10.50
4 Lost Tags Replaced	@ .25	1.00

\$ 728.50

Total Amount Received \$ 23,507.02

Cr.

Remittance to Treasurer:

Motor Vehicle Permits	\$ 22,705.52
Filing Fees	21.00
Ballot Recount	10.00
Bicycle Registrations	42.00
Dog Licenses	728.50

Total Amount Paid Treasurer \$ 23,507.02

Respectfully submitted,

PAULINE H. KEEZER

Town Clerk

## SCHEDULE OF TOWN PROPERTY

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Town Hall - Land and Buildings	\$ 65,500.00
Furniture and Equipment	4,925.00
Library, Furniture and Equipment	5,250.00
Police Dept., Equipment	1,100.00
Fire Dept., Land, Building	25,000.00
Equipment	37,600.00
Highway Dept., Equipment	2,500.00
Cemetery Equipment	390.00
School Land and Building	216,000.00
Furniture and Equipment	25,800.00
 Total	 <u>\$384,065.00</u>

### Land and Buildings Acquired Through Tax Deeds

Former Owner	Description	Valuation
Edith M. Jordan	10 Acres Kingston Line	
Edith M. Jordan	6 Acres State Line	\$100.00
Harry G. Pollard	14 Acres Currier Land	100.00
Carl H. Noyes	4 Acres Haseltine	50.00
Bertha H. Hendry	6 Acres J. M. Kimball Land	50.00
Theodore Fecteau, Est.	5 Acres Greenough Land	50.00
Adelia Tyler, Est.	6¾ Acres Thomson Land	50.00
Alpheus Wentworth	5 Acres Homestead	50.00
Addie Carter	25 Acres Mt. Misery	200.00
Charles N. Hoyt	11½ Acres Reuben Peaslee Land	 50.00
G. Denoncour, Est. (1)	1 Acre Castle Land	50.00
Charles W. Hibbert (2)	2 Acres Homestead	50.00
L. DeMarais, Est. (1)	Land, Danville Road	100.00
A. O. Cartwright (3)	House Lot	50.00
 Total		 <u>\$950.00</u>
		<u>\$385,015.00</u>

(1) Town's Title Clouded - Not Free To Sell

(2) Offered At Auction - Not Sold

(3) Possible Right of Way - Held for Future Value

## COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

Fiscal Year Ended December 31, 1961

Title of Appropriations	Amount	Receipts	Available	Payments	Balances	Overdrafts
Town Officer's Salaries	\$ 6,200.00	\$	\$ 6,200.00	\$ 6,203.61	\$	\$ 3.61
Town Officer's Expenses	2,700.00	3.00	2,703.00	2,519.65	183.35	
Election & Registration	425.00		425.00	361.50	63.50	
Municipal Court	400.00	1,586.58	1,986.58	1,158.46	828.12	
Town Hall Expense	5,500.00	424.00	5,924.00	5,721.32	202.68	
Police Department	3,000.00		3,000.00	2,948.86	51.14	
Fire Department	7,000.00	173.30	7,173.30	6,972.53	200.77	5.00
Blister, Rust & Moth Control	350.00		350.00	355.00		
Health Department	200.00		200.00	200.00		
Town Dump	1,800.00		1,800.00	1,600.03	199.97	
Vital Statistics	70.00		70.00	61.60	8.40	
Town Road Aid	341.24	614.68	955.92	341.24	614.68	
Town Road Maintenance:						
Summer	10,000.00	403.75	10,403.75	9,044.19	1,359.56	
Winter	9,000.00		9,000.00	13,407.78		4,407.78
Street Lighting	7,600.00		7,600.00	8,154.81		554.81
Libraries	3,500.00		3,500.00	3,500.00		
Old Age Assistance	3,500.00	77.65	3,577.65	1,789.09	1,788.56	
Town Poor	1,000.00		1,000.00	742.48	257.52	
Memorial Day	300.00	43.35	343.35	300.00	43.35	
Parks & Playgrounds	700.00		700.00	415.14	284.86	

Cemeteries	450.00	1,447.25	1,897.25	1,253.25	644.00
Dog Damages	120.00		120.00	261.11	141.11
Legal Expense	500.00		500.00	693.13	193.13
*Interest on Temporary Loans	450.00		450.00	609.04	159.04
Civil Defense	100.00		100.00	6.00	94.00
County Tax	14,500.00		14,500.00	14,110.65	389.35
Yield Tax Adj.	100.00		100.00	57.70	42.30
SPECIAL APPROPRIATIONS:					
Special Money Insurance	150.00		150.00	95.22	54.78
Dutch Elm Spray	250.00		250.00		250.00
Tree Conservation	750.00	25.00	775.00	1,258.00	483.00
Industrial Commission	500.00		500.00		500.00
War Veteran's Memorial	3,000.00		3,000.00		
Sidewalk Construction	250.00		250.00		
Signal Light	300.00		300.00	201.95	98.05
Improvement Water Holes	1,000.00		1,000.00	545.00	455.00
Tank Truck Pump					
Replacement	1,400.00		1,400.00	1,375.00	25.00
†Railroad Station				7.04	7.04
*Certificate of Deposit		1,893.38	1,893.38		1,893.38
	\$ 87,406.24	\$ 6,691.94	\$ 94,098.18	\$ 89,520.38	\$ 10,532.32
					\$ 5,954.52

Emergency - No Appropriation	Voted
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99	99
100	100

Unexpended Balance of Appropriations	\$ 4,577.80
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\*Interest on Certificate of Deposit.



## REPORT OF COLLECTOR OF TAXES

### SUMMARY OF WARRANT Property, Poll and Yield Taxes Levy of 1961

Dr.

Taxes Committed to Collector:

Property Taxes	\$263,190.47
Poll Taxes	2,766.00
National Bank Stock Taxes	

Total Warrant	\$265,956.47
Yield Taxes	\$ 64.26

Added Taxes:

Property Taxes	\$ 1,076.40
Poll Taxes	58.00

\$ 1,134.40

Interest Collected:

350.06

Total Debits

\$267,505.19

Cr.

Remittances to Treasurer:

Property Taxes	\$260,672.93
Poll Taxes	2,254.00
National Bank Stock Taxes	
Yield Taxes	
Interest Collected	350.06

\$263,276.99

Discount Allowed

Abatements:

Property Taxes	\$ 3,444.74
Poll Taxes	300.00
Yield Taxes	

\$ 3,744.74

## Uncollected Taxes - As Per Collector's List:

Property Taxes	\$ 149.20
Poll Taxes	270.00
Yield Taxes	64.26

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\$ 483.46

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Total Credits \$267,505.19

**SUMMARY OF WARRANT****State Head Tax****Levy of 1961****Dr.**

## State Head Taxes Committed to Collector:

Original Warrant	\$ 9,025.00
Added Taxes	170.00

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Total Commitment \$ 9,195.00  
Penalties Collected 49.50

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Total Debits \$ 9,244.50

**Cr.**

## Remittances to Treasurer:

Head Taxes	\$ 7,605.00
Penalties	49.50

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\$ 7,654.50

Abatements 730.00  
Uncollected Head Taxes - As Per Collector's List 860.00

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Total Credits \$ 9,244.50

**SUMMARY OF WARRANT****Property, Poll and Yield Taxes****Levies of 1959, 1958, 1957, 1956, and 1955****Dr.**

## Uncollected Taxes - As of January 1, 1961:

1959 Property Taxes	\$ 110.00
1959 Poll Taxes	36.00
1958 Poll Taxes	54.00

1957 Poll Taxes	36.00
1956 Poll Taxes	32.00
1956 Yield Taxes	102.96
1955 Poll Taxes	14.00

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\$ 384.96

## Interest Collected During Fiscal Year

Ended December 31, 1961:

1959	.74
1956	12.34

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Total Debits

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\$ 398.04

Cr.

## Remittances To The Treasurer During Fiscal Year Ended December 31, 1961:

1959 Poll Taxes	\$ 4.00
1956 Yield Taxes	102.96
1955 Poll Taxes	14.00

## Interest Collected During the Year

1959	.74
1956	12.34

---

\$ 134.04

## Abatements During the Year:

1959	\$ 4.00
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## Uncollected Taxes - As Per Collector's List:

1959 Property Taxes	\$ 110.00
1959 Poll Taxes	28.00
1958 Poll Taxes	54.00
1957 Poll Taxes	36.00
1956 Poll Taxes	32.00

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Total Credits

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\$ 398.04

**SUMMARY OF WARRANT**  
**Property, Poll and Yield Taxes**  
**Levy of 1960**

Dr.

## Uncollected Taxes - As of January 1, 1961:

Property Taxes	\$ 106.00
Added Yield	18.00

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Poll Taxes	252.00	
Added Polls	28.00	
Yield Taxes	267.84	
		<hr/>
	\$	671.84
Interest Collected During Fiscal Year		
Ended December 31, 1961		26.78
Total Debits	\$	698.62

Cr.

Remittances to Treasurer During		
Fiscal Year Ended December 31, 1961:		
Property Taxes	\$	53.00
Poll Taxes		190.00
Yield Taxes		237.00
Interest Collected During Year		26.78
		<hr/>
	\$	506.78
Abatements Made During Year:		
Property Taxes	\$	
Poll Taxes		18.00
Yield Taxes		
		<hr/>
	\$	18.00
Uncollected Taxes - As Per Collector's List:		
Property \$53.00	Yield \$48.84	\$
Poll Taxes		101.84
		72.00
		<hr/>
Total Credits	\$	698.62

**SUMMARY OF WARRANT****State Head Tax****Levy of 1960**

Dr.

Uncollected Taxes - As of January 1, 1961	\$	890.00
Added Taxes During 1961		80.00
Penalties Collected During 1961		71.30
		<hr/>
Total Debits	\$	1,041.30



## Cr.

## Remittances to Treasurer During 1961:

Head Taxes	\$	720.00
Penalties		71.30

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\$ 791.30

Abatements During 1961 30.00

Uncollected Head Taxes - As Per Collector's List 220.00

Total Credits \$ 1,041.30

## SUMMARY OF WARRANT

## State Head Tax

## Levy of 1959, 1958, 1957, 1956, 1955

## Dr.

## Uncollected Taxes - As of January 1, 1961:

Year 1959	\$	155.00
Year 1958		175.00
Year 1957		110.00
Year 1956		105.00
Year 1955		60.00

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\$ 605.00

## Penalties Collected During 1961:

Year 1959 3.50

Total Debits \$ 608.50

## Cr.

## Remittances to Treasurer During 1961:

Year 1959	\$	35.00
Year 1955		60.00
Penalties 1959		3.50

## Abatements

Year 1959 5.00

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\$ 103.50

## Uncollected Head Taxes - As Per Collector's List:

Year 1959	\$	115.00
Year 1958		175.00
Year 1957		110.00
Year 1956		105.00

---

Total Credits \$ 608.50

## SUMMARY OF TAX SALES ACCOUNTS - AS OF DECEMBER 31, 1961

## Dr.

	Tax Sale on Account of Levies of:			Previous Years
	1961	1960	1959	
(a) Taxes Sold to Town During Current Fiscal Year	\$10,414.56	\$ .08		\$
(b) Balance of Unredeemed Taxes, January 1, 1961	8,512.51	2,264.09		966.59
Interest Collected After Sale	182.96	292.94		18.53
Redemption Costs	22.91	10.80		1.33
TOTAL DEBITS	<u>\$10,414.56</u>	<u>\$8,718.46</u>	<u>\$2,567.83</u>	<u>\$ 986.45</u>

## Cr.

Remittances to Treasurer During Year	\$ 754.55	\$6,094.28	\$2,266.18	\$ 99.51
Abatements - During Year				
Deeded to Town - During Year	9,660.01	2,624.18	301.65	886.94
Unredeemed Taxes - At Close of Year	<u>\$10,414.56</u>	<u>\$8,718.46</u>	<u>\$2,567.83</u>	<u>\$ 986.45</u>

## Unredeemed Taxes from the Tax Sales on Account of Levies of 1961

---

Auto Land, Inc.	\$ 42.90
Beede L. S., et al	92.54
Beede L. S., et al	314.83
Brown Carol F., et al	228.16
Burns E. A., et al	131.48
Carter B. M., et al	160.22
Church G. D., et al	236.63
Conley R. M., et al	121.16
Corbin G. G., et al	343.39
Crowell E. A., et al	306.55
Daniels Edna	9.31
DesRoches W. J., et al	186.61
Faxon Richard	186.61
Faxon Russell, et al	38.12
Faxon Russell	105.77
Faxon Russell W.	108.22
Harris Gordon, et al	55.96
Heil Joel L.	191.58
Hickey Thomas, et al	291.13
Ingalls Norman R., et al	225.55
Kimball H. A., et al	207.66
Kimball H. C., et al	149.77
Mansfield G. H., et al	32.59
Myette G. M., et al	160.48
Old County Court, Inc.	1,832.80
Plaistow Drive In	1,362.46
Reed Barbara	254.28
Sargent A. E.	87.32
Donald Sargent	150.27
Sargent George Heirs	16.76
Senter Irving	90.73
Tozier Wayne D., et al	92.51
Ruth L. Leathe	116.26
Daniels Howard, et al	186.61
Rowe Guy	58.79
Barnum Leroy D., et al	13.63
Dutton F. O.	824.18

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Reardon Elsie	9.34
Hammer Norman, et al	14.15
Harris Gordon, et al	27.38
Harris Gordon, et al	53.51
Holt William, et al	37.67
Lorentzen Gordon L.	7.36
Melanson Robert L.	29.83
Moore Leroy, et al	29.83
Pearson Edna	69.03
Robinson Ralph P.	301.59
Sanderson Fred, et al	6.84
Streeter Edward	29.83
Grazio G. P.	29.83
<hr/>	
Total	\$ 9,660.01

### Unredeemed Taxes on Previous Sales continued:

#### 1956

William A. Fulmore	\$ 136.12
James C. Merrill	12.50
Theodore Stretton	25.76
Wilfred & Angela Allen	25.76
Nelson H. Card	16.92
Mary E. Brickett	18.02
<hr/>	
Total	\$ 235.08

#### 1955

William A. Fulmore	\$ 131.94
Wilfred & Angela Allen	6.07
<hr/>	
Total	\$ 138.01

#### 1954

Wilfred & Angela Allen	\$ 22.40
Frederick George	8.46
Alfred Lavers	8.46
Kelly Bros. & Kimball	27.42
<hr/>	
Total	\$ 66.74



**1953**

Frederick George	\$ 7.82
Alfred Lavers	7.82
Kelly Bros. & Kimball	24.30
Arthur Cote	31.44
Silvio DelBene	7.82

Total	\$ 79.20
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**1952**

Frederick George	\$ 5.26
Alfred Lavers	7.32
Kelly Bros. & Kimball	21.77
Arthur Cote	21.42
Silvio DelBene	7.32
Clovis Coulombe	5.56

Total	\$ 68.65
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**1951**

Arthur Cote	\$ 30.71
Clovis Coulombe	6.43

Total	\$ 37.14
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**1950**

Clovis Coulombe	\$ 6.48
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Total	\$ 6.48
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Total on Previous Years:	\$ 886.94
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**Uncollected Taxes on the 1960 Tax Sale**

L. S. Beede, et al	\$ 93.71
L. S. Beede, et al	320.84
C. A. Boucher	14.40
Edna Daniels	11.48
W. J. DesRouches	190.17
Gordon Harris, et al	57.01
E. M. Reardon	75.37
Barbara Reed	167.31
F. O. Dutton	1,196.88
Norman Hammer	14.40

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Gordon Harris	27.89
William Holt	38.36
Bernice Kimball	23.71
Gordon Lorentzen	7.47
G. P. Grazio	30.38
Norman Roberts	10.13
Fred Sanderson	6.94
Ralph Robinson	307.35
Leroy Moore	30.38
<hr/>	
Total	\$ 2,624.18

**Uncollected Taxes on the 1959 Tax Sale**

William A. Fulmore	\$ 130.88
Norman Hammer	14.80
Bernice Kimball	24.48
Norman Roberts	10.38
William DeRoches	31.38
William DeRoches	84.17
Edward Mahoney	5.56
<hr/>	
Total	\$ 301.65

**Uncollected Taxes on Previous Sales****1958**

Mary Brickett	\$ 19.26
Nelson Card	18.06
Bernice Kimball	21.64
James C. Merrill	13.29
Norman Roberts	9.23
<hr/>	
Total	\$ 81.48

**1957**

Theodore Stretton	\$ 27.82
William A. Fulmore	90.53
Mary Brickett	19.38
Nelson Card	18.17
Forrest Currier	4.91
James C. Merrill	13.35
<hr/>	
Total	\$ 174.16

### Abatements on the 1961 Property Tax Warrant:

No. 78	K. E. Bruce	\$ 286.00
No. 157	Elmer Cornell	52.00
No. 9	Byron E. Downing, Jr.	26.00
No. 268	Irving Doyle	140.40
No. 7	Irving Doyle	7.80
No. 270	Fred A. Duchemin	93.60
No. 10017	Russell Faxon	26.00
No. 10018	Ronald Faxon	26.00
No. 367	Robert I. French	10.40
No. 553	Erwin Hill	124.80
No. 55	Gardner Johnson	10.40
No. 836	Knights of Pythias	52.00
No. 29	Kelsie Landman	7.80
No. 10039	F. Maslowski	26.00
No. 1078	Harold Moore	7.80
No. 1150	Bruno Naiman	23.40
No. 10043	Harold Sawyer	39.00
No. 1441	Senter Bros.	52.00
No. 1445	C. W. Senter, Jr.	26.00
No. 1677	George Wrigley	20.80
No. 1900	Earl S. Demeritt .	46.80
No. 1762	Richard Blinn	19.50
No. 10003	Robert Brown	1,300.00
No. 10014	John DiPiro	13.00
No. 15	Emma DiPiro	130.00
No. 1805	Farmers Service	468.00
No. 1828	Bernice Kimball	19.50
No. 10037	Margaretos	13.00
Nos. 1797 & 1796	\$13 Each Pentucket Builders	26.00
No. 1869	Pentucket Builders	10.40
No. 1867	Pentucket Builders	16.90
Nos. 1878, 1879, 1880, 1881	Norman Roberts	6.24
No. 355	James L. Wilkins	5.20
No. 1343	Leo Roy	312.00
Total		\$ 3,444.74

Machine duplicate billing reason for 90 % of abatements.

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**TREASURER'S REPORT**

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**January 1, 1961 to December 31, 1961**

Balance on Hand -

Haverhill National Bank \$ 74,691.54

Received from Tax Collector:

1961 Property Tax	\$250,587.43
1960 Property Tax	53.00
1961 Poll Tax	2,378.00
1960 Poll Tax	190.00
1959 Poll Tax	4.00
1955 Poll Tax	14.00
1961 Head Tax	7,415.00
1960 Head Tax	720.00
1959 Head Tax	35.00
1955 Head Tax	60.00
1960 Yield Tax	237.00
1956 Yield Tax	102.96
Redemptions	9,214.52
Penalties	105.30
Interest and Costs	145.86
Tax Sale	10,414.56
	<hr/>
	\$281,676.63

Received from Town Clerk:

Auto Registrations	\$ 22,705.52
Dogs	728.50
Filing Fees	21.00
Ballot Recount	10.00
Bicycle Registrations	42.00
	<hr/>
	\$ 23,507.02



## Received from State of New Hampshire:

Reimbursement - T. R. A.	\$ 614.68	
Old Age Recovery	77.65	
Railroad Tax	209.12	
Reimbursement - Forest Fires	7.65	
Reimbursement - Forest Fires	63.30	
Reimbursement - Forest Fires	72.00	
Interest and Dividends Tax	3,361.73	
Savings Bank Tax	94.60	
Building & Loan and Co-op Bank Tax	1,633.44	
		\$ 6,134.17

## Received from the Haverhill National Bank:

Temporary Loan	\$ 50,000.00	
Temporary Loan	12,000.00	
Temporary Loan	10,000.00	
Temporary Loan	10,000.00	
		\$ 82,000.00

Received from Municipal Court:	\$ 1,586.58	
		\$ 1,586.58

## Received from Town:

Rent Town Hall	\$ 416.00	
		\$ 416.00

## Received from Other Sources:

Business Licenses and Permits	\$ 320.00	
Clara J. Whittaker Fund	7.36	
Sale of Maps	3.00	
Cemetery Care and Lots	1,408.00	
Cemetery Trustees - Interest on Town Fund	69.25	
		\$ 1,807.61

## Refunds:

Robert Blair - Election Account \$	17.00	
Mary P. Nelson, Tree Removal	25.00	
Wallace E. Card, Insurance Rebate	17.85	
Lumberman's Mutual Insurance,		
Liability Insurance Dividend	22.28	
Pollard School, Town Hall Damage	5.00	
Donald Jollimore, Road Account	50.00	
B & M R. R., Forest Fire Reimb.	55.00	
Carl G. Davis Post No. 34		
Memorial Day Refund	43.35	
Senter Brothers, Overpayment	21.00	
Senter Brothers, Overpayment	10.50	
Holy Angel's Parish, Oil and Sand		
Parking Lot	353.75	
National Grange Insurance Trust Co.,		
Damage to Fire Truck	55.00	
Plaistow Civic Organization,		
Repairs to Town Hall	3.00	
Albert C. Hoyt, 1 Snow Plow,		
1 Frame	175.00	
		\$ 853.73
Total Receipts		\$472,673.28
Less: Selectmen's Orders		\$385,905.67
Balance on Hand December 31, 1961,		
Haverhill National Bank		\$ 86,767.61
On Deposit in Exeter Co-op Bank		\$ 41,893.38
		\$128,660.99
Machinery Account,		
Plaistow Co-op Bank	\$ 1,104.19	
Interest	44.61	
		\$129,809.79

Respectfully submitted,

RUTH E. JENNE

Treasurer

## REPORT OF THE BOARD OF SELECTMEN YEAR OF 1961

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The Town of Plaistow closed the year 1961 with an unexpended balance of \$4,577.80 against the 1961 appropriations.

The total surplus was \$34,573.67. There was \$13,472.78 in unredeemed taxes and \$2,502.30 in uncollected taxes.

The property valuation increase was \$327,400.00. This brings the Town's valuation to \$5,380,786.00. We had Veteran's Property Exemptions in the amount of \$319,450.00 which was an increase of \$36,125.00.

With an increase in the total Town Budget the above mentioned increase in the Town's valuation was a factor in reducing the Tax Rate by \$1.00 per thousand. This is the fourth time this has been brought about in five years.

This year was a good year for the Town Construction-wise. The new Post Office was completed and several other buildings were expanded included in these was an addition to the bank.

The roads in town were improved, through the efforts of our Representative, Road Agent, State officials and this Board.

Two new streets were built by the Town.

The State resurfaced South Main Street from the Massachusetts line through the center of the Town to The Railroad tracks in the center and spent considerable time in improving drainage on Main Street and Elm Street.

The Town Road Aid from the State in part was spent on Westville Road to eliminate a dangerous condition that has existed for too many years.

The Town with our fast growth has now exceeded the 3,000 population mark. Most departments have been able to increase their efficiency and services to cope with this situation.

We welcome all the new residents to our community and hope that they will participate in the affairs of the Town. We urge them to register and vote and attend Town Meetings armed with this Town Report.

The Selectmen have deemed it advisable to look into the purchase of the Railroad station and at this time have the Town attorney investigating the legal aspects.

The Youth services in Town offered by the churches and various organizations have been numerous and outstanding. The Town is grateful for their efforts and hope they will continue.

The newly formed Budget Committee has worked diligently and we believe that the results will be the improvement of Town Government in Plaistow.

Plaistow has progressed this year and will continue to progress if there is continued cooperation between the Town Officers and its people.

Respectfully submitted,

LEROY S. DUBE, Chairman

MALCOLM M. EWING

FRANK L. LEATHE

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Town Tax Rate	\$ 8.70 per \$1,000
County Tax Rate	2.80 per 1,000
School Tax Rate	40.50 per 1,000
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Total Tax Rate	\$52.00 per \$1,000

## SUMMARY OF RECEIPTS

Balance January 1, 1961 \$ 74,691.54

From Local Taxes:

1961 Levy	\$252,965.43
1961 Head Tax	7,415.00
1960 Levy	243.00
1960 Head Tax	720.00
1960 Yield Tax	237.00
1959 Poll Tax	4.00
1955 Poll Tax	14.00
1959 Head Tax	35.00
1955 Head Tax	60.00
1956 Yield Tax	102.96
Redemptions	9,214.52
Penalties	105.30
Interests and Costs	145.86
Tax Sale Taxes Bought by Town	10,414.56

\$281,676.63

From State:

Reimbursement - T. R. A.	\$ 614.68
Old Age Recovery	77.65
Railroad Tax	209.12
Interest and Dividends Tax	3,361.73
Savings Bank Tax	94.60
Building & Loan and Co-op Bank Tax	1,633.44
Reimbursement - Forest Fires	142.95

\$ 6,134.17

Received From Local Sources Other Than Taxes:

Motor Vehicle Permits	\$ 22,705.52
Dog and Kennel License	728.50
Filing Fees	21.00
Ballot Recount	10.00
Bicycle Registrations	42.00



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Municipal Court	1,586.58
Rent - Town Hall	416.00
Temporary Loans -	
Haverhill National Bank	82,000.00
Business Licenses and Permits	320.00
Sale of Maps	3.00
Cemetery Care and Lots	1,408.00
Clara J. Whittaker Fund	7.36
Cemetery Trustees, Int. on Town Fund	69.25
Robert Blair - Election Account	17.00
Mary P. Nelson - Tree Removal	25.00
Wallace E. Card, Ins. Rebate	17.85
Lumberman's Mutual, Lia. Ins. Div.	22.28
Pollard School, Damage Town Hall	5.00
Donald Jollimore, Road Acct.	50.00
B & M R. R., Forest Fire Reimb.	55.00
Carl G. Davis Post No. 34, Memorial Day Refund	43.35
Senter Bros., Overpayment	31.50
Holy Angel's Parish -	
Oil and Sand Parking Lot	353.75
National Grange Ins.,	
Damage to Fire Truck	55.00
Plaistow Civic Organization -	
Damage Town Hall	3.00
Albert C. Hoyt, 1 Snow Plow, 1 Frame	175.00
	<hr/>
	\$110,170.94
	<hr/>
Total Receipts	\$472,673.28
Total Payments	\$385,904.67
	<hr/>
Balance on Hand Haverhill	
National Bank Dec. 31, 1961	\$ 86,768.61
On Deposit Exeter Co-op Bank	41,893.38
	<hr/>
Total Cash Balance Dec. 31, 1961	\$128,661.99

## SUMMARY OF DISBURSEMENTS

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### General Government:

Town Officer's Salaries	\$ 6,203.61
Town Officer's Expenses	2,519.65
Election and Registration	361.50
Municipal Court	1,158.46
Town Hall	5,721.32

### Protection of Persons and Property:

Police Department	2,948.86
Fire Department	6,972.53
Moth Extermination	355.00
Damages By Dogs	261.11

### Health:

Health Department	200.00
Vital Statistics	61.60
Town Dump	1,600.03

### Highways and Bridges:

Town Maintenance - Summer	9,044.19
Town Maintenance - Winter	13,407.78
Street Lighting	8,154.81
Town Road Aid	341.24

### Libraries:

3,500.00

### Public Welfare:

Old Age Assistance	1,789.09
Town Poor	742.48

### Patriotic Purposes:

Memorial Day	300.00
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### Recreation:

Parks and Playgrounds	415.14
Veteran's War Memorial	3,000.00

### Cemeteries:

1,253.25

### Legal Expenses:

693.13

### Payments To Other Governmental Divisions:

County Taxes	14,110.65
School District	195,705.63

Head Taxes	8,159.10
Yield Tax Adjustment	57.70
Interest on Temporary Loans	609.04
Indebtedness:	
Payment of Temporary Loans	82,000.00
Special Appropriations:	
Sidewalk Construction	250.00
Railroad Station	7.04
Special Money Insurance	95.22
Civil Defense	6.00
Signal Lights (School Crossing)	201.95
Tree Conservation - Elm Control	1,258.00
Water Hole Construction Maint.	545.00
Water Pump (Fire Truck)	1,375.00
Unclassified:	
Abatements and Refunds	105.00
Taxes Bought By Town	10,414.56
Total	<u>\$385,904.67</u>

### TOWN OFFICER'S SALARIES

Funds Provided:	
Appropriation 1961	\$ 6,200.00
Expenditures	
Frank L. Leathe, Salary	\$ 25.00
Frank L. Leathe, Salary	25.00
Malcolm M. Ewing, Salary	75.00
Frank L. Leathe, Salary	25.00
LeRoy S. Dube, Salary	75.00
Pauline Keezer, Salary	100.00
Ruth E. Jenne, Salary	75.00
Paul D. Palmer, Auditor	48.00
Clifton E. Cook, Auditor	48.00
Frank L. Leathe, Salary	25.00
Frank L. Leathe, Salary	25.00
Pauline Keezer, Commissions	754.80

Pauline Keezer, Salary	100.00	
Ruth E. Jenne, Salary	75.00	
Malcolm M. Ewing, Salary	75.00	
LeRoy S. Dube, Salary	75.00	
Frank L. Leathe, Salary	25.00	
Frank L. Leathe, Salary	25.00	
Pauline Keezer, Commissions	196.05	
Frank L. Leathe, Salary	25.00	
Malcolm M. Ewing, Salary	75.00	
Frank L. Leathe, Salary	25.00	
LeRoy S. Dube, Salary	75.00	
Ruth E. Jenne, Salary	75.00	
Pauline Keezer, Salary	100.00	
Frank L. Leathe, Salary	25.00	
Pauline Keezer, Commissions	103.30	
Stanley T. Herrick,		
R. E., Head & Poll Tax Commissions	451.50	
Frank L. Leathe, Salary	25.00	
Stanley T. Herrick, Commissions	360.62	
Frank L. Leathe, Salary	25.00	
Malcolm M. Ewing, Salary	75.00	
LeRoy S. Dube, Salary	75.00	
Pauline Keezer, Salary	100.00	
Ruth E. Jenne, Salary	75.00	
Stanley T. Herrick, Commissions	578.38	
Norman Beaton, Salary	100.00	
Stanley T. Herrick,		
Com., Costs & Adv.	1,801.86	
Pauline Keezer, Commissions	161.10	
		<hr/>
Total		\$ 6,203.61
Over Expended		\$ 3.61

### Summary

Norman Beaton,		
Building Inspector, Salary	\$	100.00
Clifton E. Cook, Auditor, Salary		48.00
LeRoy S. Dube, Selectman, Salary		300.00
Malcolm M. Ewing, Selectman, Salary		300.00
Stanley T. Herrick, Tax Collector		
Commissions, Costs & Adv.		3,192.36



Ruth E. Jenne, Town Treasurer, Salary	300.00
Pauline Keezer, Town Clerk,	
Salary, Commission	1,615.25
Frank L. Leathe, Selectman, Salary	300.00
Paul D. Palmer, Auditor, Salary	48.00

TOTAL	\$ 6,203.61
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### TOWN OFFICER'S EXPENSES

#### Funds Provided:

Appropriation 1961	\$ 2,700.00
Receipts	3.00
	<u>\$ 2,703.00</u>

#### Expenditures:

Association of N. H. Assessors, Dues	\$ 3.00
Edson C. Eastman Co., Inc., 800 Vouchers	23.17
D. J. Casey Paper Co., Inc., Office Supplies	5.40
N. E. Tel. & Tel. Co., Telephone Service	5.35
N. E. Tel. & Tel. Co., Telephone Service	2.95
The Wood Press, Inc., Filing Forms, Letterheads, Town Clerk	19.75
Senter Bros., Delivering Town Reports	60.00
D. J. Casey Paper Co., Inc., Office Supplies	9.85
Norman W. Beaton, Mileage 109 Miles @ 10¢	10.90
LeRoy S Dube, Postage, Trip to Exeter and Portsmouth	11.84
Malcolm M. Ewing, Trip to Exeter	3.20
Brown & Saltmarsh, Ledger Sheets	2.73
N. E. Tel. & Tel. Co., Telephone Service	6.35
Haverhill National Bank, Check Book - Treasurer	10.03
The Wood Press, Inc., Printing Town Reports	752.40
Arthur J. Denault, P. M., 50 - 4¢ and 50 - 1¢ Stamps	2.50
General Electric Supply Co., Rebate Excise Tax	25.21
Norman W. Beaton, Census Taking & Exp.	141.90
Charles R. Hardy, Treas., Town Clerk Dues	3.00



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Norman W. Beaton, Mileage 40 Miles	4.00
George Mason, Perambulate Town Line	5.00
N. E. Tel. & Tel. Co., Telephone Service	7.30
Wallace E. Card, Agent, Town Officer's Bonds	225.50
Malcolm M. Ewing, Postage	3.20
Edson C. Eastman Co., Inc., Book, Tax Col.	2.67
The Haverhill Gazette, Hearing Ad., Saltzman	6.40
Haverhill Journal, Hearing Ad., Saltzman	1.11
Norman W. Beaton, Postage & Mileage	12.80
Brown & Saltmarsh, Inc., Blanks - Tax Col.	2.62
N. E. Tel. & Tel. Co., Telephone Service	4.85
Stanley T. Herrick, Postage	12.00
University of N. H., Budget Meeting	6.00
Arthur J. Denault, Rent P. O. Box	4.40
Norman W. Beaton, Mileage	6.00
Arthur J. Denault, P. M.,	
500 - 4¢ Stamped Envelopes, Town Treas.	24.80
D. J. Casey Paper Co., Inc., 2 Folders	1.40
The Wood Press, Inc., Ballots & Building Permits	21.25
N. E. Tel. & Tel. Co., Telephone Service	7.55
D. J. Casey Paper Co., Inc., Supplies	3.23
Sec. State of N. H., Uniform Com. Code	12.00
Brown & Saltmarsh, Inc., Binders	17.83
D. J. Casey Paper Co., Inc., Filing Equipment	18.90
N. E. Tel. & Tel. Co., Telephone Service	1.95
Brown & Saltmarsh, Inc., Cash Book - Treas.	1.67
The Haverhill Gazette, Hearing Ad., Morrison	7.20
Haverhill Journal, Hearing Ad., Wheeler	1.64
Martel, A. E. Co., Forms - Town Clerk	18.12
Haverhill Journal, Hearing Ad., Wheeler	5.88
N. E. Tel. & Tel. Co., Telephone Service	8.95
D. J. Casey Paper Co., Inc., Two Label Holders	.80
The Haverhill Gazette, Hearing Ads	6.80
Norman Beaton, Mileage	8.00
Haverhill Journal, Hearing Notice	6.00
LeRoy S. Dube, Mileage - Expenses Assessing	46.25
D. J. Casey Paper Co., Inc., Supplies	4.40
N. E. Tel. & Tel. Co., Telephone Service	10.00
Stanley T. Herrick, 1500 - 4¢ Stamps	60.00
LeRoy S. Dube, Assessors Convention, Laconia	20.20
Norman W. Beaton, Mileage 80 Miles	8.00
D. J. Casey Paper Co., Inc., Folders	3.60
LeRoy S. Dube, 6 Keys	1.35

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Brown & Saltmarsh, Inc., 50 Cash Book Sheets, Treas.	5.33
N. E. Tel. & Tel. Co., Telephone Service	10.85
Malcolm M. Ewing, Assessors Convention, Laconia	18.80
Brown & Saltmarsh, Inc., Forms for Treasurer	1.93
Malcolm M. Ewing, Expenses	11.50
LeRoy S. Dube, Expenses	2.50
N. E. Tel. & Tel. Co., Telephone Service	7.50
LeRoy S. Dube, Expenses, Trip to Exeter	4.70
D. J. Casey Paper Co., Inc., Binder, Treasurer	24.75
The Haverhill Gazette, Hearing Ad., Bouchicas and Hoyt	7.40
Norman W. Beaton, Reg. Letters - Mileage	14.60
Sargent Bros., Tax Forms, Tax Collector	10.70
Haverhill Journal, Hearing Ads	8.08
Branham Pub. Co., Motor Vehicle Book, Town Clerk	7.00
Arthur J. Denault, P. M., 500-4¢ Stamped Envelopes, Town Clerk	24.80
D. J. Casey Paper Co., Inc., Office Supplies	6.05
N. E. Tel. & Tel. Co., Telephone Service	11.15
Cybernetics, Inc., Processing Tax Records, Bills, etc.	600.00
The Haverhill Gazette, Hearing Ad. Bouchicas and Hoyt	7.86
Ida Horner Rowell, Sec., Tax Col., Dues	3.00
Total	\$ 2,519.65
Unexpended Balance	\$ 183.35

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## ELECTION AND REGISTRATION

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Funds Provided:	\$ 425.00
Expenditures:	
Mahlon T. Keezer, Election & Registration	\$ 40.00
Maude B. Dustin, Registration	7.00
The Wood Press, Inc., Check List Cards	8.00
LeRoy S. Dube, Counting Ballots	5.00
Mahlon T. Keezer, Registration	20.00

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Norman W. Beaton, Work at Polls	23.00
Lyman Hill, Work at Polls	18.00
Robert Blair, Work at Polls	5.00
Malcolm M. Ewing, Counting Ballots	5.00
Plaistow P. T. A., Election Meals	35.00
Benjamin Legge, Work at Polls	18.00
Edward Noyes, Work at Polls	18.00
Arthur T. Colcord, Work at Polls	18.00
Hugh Sargent, Work at Polls	18.00
Clifton E. Cook, Work at Polls	23.00
Annabell Downing, Election Work	20.00
Maude B. Dustin, Election Work	20.00
Robert Blair, Work at Polls	14.00
The Wood Press, Inc., Ballots	46.50
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Total	\$ 361.50
Unexpended Balance	\$ 63.50

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### MUNICIPAL COURT

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Funds Provided:	\$ 400.00
Court Receipts:	1,586.58
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	\$ 1,986.58

#### Expenditures:

The Maxwell Press; Forms	\$ 30.00
The Merrimack Stationery Co., Rubber Stamps	22.40
Brown & Saltmarsh, Inc., 1 Copy Machine	224.80
Alvah Drake, Fee for Sitting	10.00
State of N. H., 3 Vol. Com Code	36.00
Fred B. Smith, 4 Spec. Sessions	40.00
Brown & Saltmarsh, Inc., Supplies	15.26
Lewis F. Soule, 15 Vol. N. H. Statutes	45.00
Wallace E. Card, Judge, Salary	300.00
D. H. Andernacht, Clerk \$100, 29 Sessions \$290	390.00
State of N. H., 6 Vol. State Statutes	45.00
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Total	\$ 1,158.46
Unexpended Balance	\$ 828.12



## TOWN HALL

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Funds Provided:	\$ 5,500.00
Receipts:	424.00
	\$ 5,924.00

### Expenditures:

David Hitchcock, Salary	\$ 45.00
David Hitchcock, Salary	45.00
David Hitchcock, Salary	45.00
David Hitchcock, Salary	45.00
Suburban Propane Gas Corp., Gas Service	4.93
Exeter & Hampton Elec. Co., Electric Service	29.81
David Hitchcock, Salary	45.00
Franklin G. Swett, Remove Trash	1.50
Wallace E. Card, Agent, Ins. Town Hall	539.03
David Hitchcock, Salary	45.00
Edson C. Eastman Co., Forms	4.33
David Hitchcock, Salary	55.00
McPherson Oil Service, 307.7 gals. Fuel Oil	47.07
Gordon F. Merrick Co., 314.8 gals. Fuel Oil	50.47
N. E. Tel. & Tel. Co., Telephone Service	10.75
Exeter & Hampton Elec. Co., Elec. Service	28.02
David Hitchcock, Salary	55.00
David Hitchcock, Salary	55.00
N. E. Tel. & Tel. Co., Telephone Service	10.75
John M. Duston, Fuel Oil	93.26
David Hitchcock, Salary	55.00
A. L. Moore Hdwe. Co., Paint & Supplies	16.23
Gordon F. Merrick Co., Fuel Oil	50.32
David Hitchcock, Salary	55.00
Suburban Propane Gas Corp., Gas Service	5.82
David Hitchcock, Salary	55.00
David Hitchcock, Salary	55.00
Letoile Roofing Co., Repair Roof & Install Snow Fence	140.78
Essex Sign Co., Sign	7.50
Senter Oil Co., Fuel Oil	52.80
A. L. Moore Hdwe. Co., Supplies	4.40
N. E. Tel. & Tel. Co., Telephone Service	9.58
David Hitchcock, Salary	55.00
David Hitchcock, Salary	55.00

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Davis' Garage, Gasoline	.61
Franklin G. Swett, Remove Rubbish	1.00
David Hitchcock, Salary	55.00
Essex Sign Co., 3 Signs	22.50
Exeter & Hampton Elec. Co., Elec. Service	22.67
McPherson Oil Service, 308 gals. Fuel Oil	44.66
N. E. Tel. & Tel. Co., Telephone Service	9.50
Gordon F. Merrick Co., 315 gals. Fuel Oil	50.07
David Hitchcock, Salary	55.00
David Hitchcock, Salary	55.00
David Hitchcock, Salary	55.00
David Hitchcock, Salary	55.00
Suburban Propane Gas Corp., Gas Service	5.06
A. L. Moore Hdwe. Co., Supplies	5.12
John M. Duston Co., 335 gals. Fuel Oil	54.28
David Hitchcock, Salary	55.00
David Hitchcock, Salary	55.00
David Hitchcock, Salary	55.00
Exeter & Hampton Elec. Co., Elec. Service	29.83
N. E. Tel. & Tel. Co., Telephone Service	9.50
McGirr Heating Co., Shield for Light	3.50
A. L. Moore Hdwe. Co., Supplies	7.52
David Hitchcock, Salary	55.00
Wallace E. Card, Agent Town Hall Liability Ins.	429.84
David Hitchcock, Salary	55.00
Plaistow Lumber & Supply Co., Sheet Rock, Supplies	6.98
David Hitchcock, Salary	55.00
David Hitchcock, Salary	55.00
Exeter & Hampton Elec. Co., Elec. Service	24.34
David Hitchcock, Salary	55.00
Exeter & Hampton Elec. Co., Elec. Service	18.10
David Hitchcock, Salary	55.00
Gordon F. Merrick Co., 336.9 gals. Fuel Oil	51.83
N. E. Tel. & Tel. Co., Telephone Service	9.50
A. L. Moore Hdwe. Co., Supplies	1.97
David Hitchcock, Salary	55.00
David Hitchcock, Salary	55.00
David Hitchcock, Salary	55.00
Mitchell G. Denno, 1 Used Frigidaire	40.00
Letoile Roofing Co., Replace Flashing and Slate on Roof	112.11
N. E. Tel. & Tel. Co., Telephone Service	9.50
Suburban Propane Gas Corp., Gas Service	3.40
A. L. Moore Hdwe. Co., Supplies	.67



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David Hitchcock, Salary	55.00
David Hitchcock, Salary	55.00
David Hitchcock, Salary	55.00
Exeter & Hampton Elec. Co., Elec. Service	10.75
David Hitchcock, Salary	55.00
David Hitchcock, Salary	55.00
David Hitchcock, Salary	55.00
David Hitchcock, Salary	55.00
N. E. Tel. & Tel. Co., Telephone Service	9.50
A. L. Moore Hdwe. Co., Supplies	1.87
David Hitchcock, Salary	55.00
Exeter & Hampton Elec. Co., Elec. Service	12.86
Suburban Propane Gas Corp., Gas Service	3.15
David Hitchcock, Salary	55.00
Mrs. William Rowell, 3 Sets Drapes	24.00
Gordon F. Merrick Co., Service Oil Burner	3.50
N. E. Tel. & Tel. Co., Telephone Service	9.50
Franklin G. Swett, Rubbish Collection	6.00
A. L. Moore Hdwe. Co., Rakes - Supplies	8.03
David Hitchcock, Salary	55.00
David Hitchcock, Salary	55.00
David Hitchcock, Salary	55.00
Exeter & Hampton Elec. Co., Elec. Service	18.29
Lyman Hill, 3 Cords Wood	60.00
David Hitchcock, Salary	55.00
John D. Osgood, Inc., 2 Batteries	9.53
N. E. Tel. & Tel. Co., Telephone Service	9.50
John M. Duston Co., 280.1 gals. Fuel Oil	44.82
J. Russell Colcord, Install Lights Rear Town Hall	53.38
David Hitchcock, Salary	55.00
David Hitchcock, Salary	55.00
Exeter & Hampton Elec. Co., Elec. Service	25.41
A. L. Moore Hdwe. Co., Supplies and Paint	31.28
David Hitchcock, Salary	55.00
David Hitchcock, Salary	55.00
David Hitchcock, Salary	55.00
N. E. Tel. & Tel. Co., Telephone Service	9.50
J. Russell Colcord, Repair Banquet Hall Lights	10.58
Suburban Propane Gas Corp., Gas Service	3.66
Plaistow Lumber & Supply Co., Supplies	1.76
John M. Duston, 486 gals. Fuel Oil	73.82
David Hitchcock, Salary	55.00
A. L. Moore Hdwe Co., Supplies	7.25
Exeter & Hampton Elec. Co., Elec. Service	35.18

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David Hitchcock, Salary	55.00
David Hitchcock, Salary	55.00
N. E. Tel. & Tel. Co., Telephone Service	9.50
John D. Osgood, Inc., Lamps Library	12.74
Galen A. Stalker, 4 Loads Wood	56.00
Plaistow Appliance Center, 3 Storm Comb. Windows Lower Hall	60.00
J. M. Duston Co., Fuel Oil	150.37
A. L. Moore Hdwe. Co., Supplies	8.89
Suburban Propane Gas Corp., Gas Service	4.29
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Total	\$ 5,721.32
Unexpended Balance	\$ 202.68

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### Summary of Town Hall Expenses

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Town Hall Custodian	\$ 2,855.00
Heat (Oil)	763.77
Telephone	116.58
Electricity	255.36
Gas	30.31
Insurance	968.87
Heat (Wood)	116.00
Roof Repair - Snow Fence	252.89
Storm Windows (Comb.)	60.00
Install Flood Lights and Electrical Repairs	63.96
1 Used Refrigerator	40.00
Oil Burner Service	3.50
Drapes	24.00
Misc. Paint, Lumber, Maint., Supplies	171.08
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Total	\$ 5,721.32

## POLICE DEPARTMENT

Funds Provided: \$ 3,000.00

### Expenditures:

Ignatius Fournier, Police Work 12 Miles	\$ 14.70
Mona Hill, Clerical Work	9.00
Lyman Hill, Police Work 390 Miles	78.00
Lyman Hill, Police Work 160 Miles	49.00
Mona Hill	25.00
Ignatius Fournier, Police Work 6 Miles	10.60
Robert French, Photos	6.00
M. Linsky & Bros., Inc., 1 Reefer Coat, Lyman Hill	60.00
Lyman Hill, Police Work 210 Miles	66.50
Mona Hill, Clerical Work	25.00
Ignatius Fournier, Police Work 6 Miles	10.60
Charles Goodwin, Police Work 33 Miles	16.00
Gauron-Merrow Co., Inc., Repair Typewriter	6.50
N. E. Tel. & Tel. Co., Telephone Service	8.56
Lyman Hill, Police Work 220 Miles	70.50
Mona Hill, Clerical Work	22.00
Ignatius Fournier, Police Work 6 Miles	10.60
Norman Beaton, Police Work 10 Miles	2.20
N. E. Tel. & Tel. Co., Telephone Service	17.98
Mona Hill, Clerical Work	20.00
Ignatius Fournier, Police Work 6 Miles	10.60
Lyman Hill, Police Work 239 Miles	69.40
Mona Hill, Clerical Work	32.00
Ignatius Fournier, Police Work 9 Miles	19.40
Lyman Hill, Police Work 415 Miles	119.40
N. E. Tel. & Tel. Co., Telephone Service	11.60
D. J. Casey Paper Co., Inc., Index Cards	5.30
The Wood Press, Inc., Forms & Letterheads	46.75
Ignatius Fournier, Police Work 6 Miles	10.60
Lyman Hill, Police Work 171 Miles	66.60
Mona Hill, Clerical Work	29.00
N. E. Tel. & Tel. Co., Telephone Service	13.20
Lyman Hill, Police Work 195 Miles	86.70
Senter's Auto Supply, 1 Blue Signal Light	49.00
Ignatius Fournier, Police Work 9 Miles	15.90
Lyman Hill, Police Work 213 Miles	62.30
Ignatius Fournier, Police Work 6 Miles	10.60

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N. E. Tel. & Tel. Co., Telephone Service	13.40
Lyman Hill, Police Work 195 Miles	45.50
Ignatius Fournier, Police Work 6 Miles	10.60
Lyman Hill, Police Work 263 Miles	79.30
Robert Blair, Police Work	5.00
Ignatius Fournier, Police Work 11 Miles	16.10
Norman Beaton, Police Work 4 Miles	5.90
Lyman Hill, Police Work 220 Miles	72.50
Robert Blair, Police Work 45 Miles	12.50
Ignatius Fournier, Police Work 6 Miles	10.60
N. E. Tel. & Tel. Co., Telephone Service	15.75
Lyman Hill, Police Work 286 Miles	84.60
Ignatius Fournier, Police Work 6 Miles	10.60
Robert Blair, Police Work	6.50
Norman Beaton, Police Work 24 Miles	16.40
Lyman Hill, Police Work 176 Miles	51.60
Ignatius Fournier, Police Work 6 Miles	10.60
Lyman Hill, Police Work 220 Miles	64.50
Ignatius Fournier, Police Work 9 Miles	14.40
Norman Beaton, Police Work 4 Miles	3.90
Robert Blair, Police Work 4 Miles	3.90
Norman Beaton, Police Work 13 Miles	11.30
N. E. Tel. & Tel. Co., Telephone Service	16.75
Lyman Hill, Police Work 325 Miles	77.50
Ignatius Fournier, Police Work 6 Miles	10.60
A. L. Moore Hdwe. Co., Ammo.	11.25
N. E. Tel. & Tel. Co., Telephone Service	37.75
Norman Beaton, Police Work 38 Miles	31.80
Lyman Hill, Police Work 483 Miles	139.30
Robert Blair, Police Work 22 Miles	10.20
Ignatius Fournier, Police Work 9 Miles	15.90
Lyman Hill, Police Work 277 Miles	62.70
Lyman Hill, Police Work 228 Miles	74.30
Ignatius Fournier, Police Work 9 Miles	14.90
Norman Beaton, Police Work 4 Miles	3.90
Norman Beaton, Police Work 9 Miles	7.50
Lyman Hill, Police Work 210 Miles	52.50
Robert Blair, Police Work 8 Miles	4.30
Ignatius Fournier, Police Work 6 Miles	10.60
N. E. Tel. & Tel. Co., Telephone Service	15.52
Wm. J. Haines, 3 Uniform Caps	14.35
Robert Blair, Police Work 62 Miles	19.20
Ignatius Fournier, Police Work 52 Miles	31.70
Lyman Hill, Police Work 292 Miles	76.20



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Wendell P. Claire, M. D. Exam. & Com.	10.00
J. Russell Colcord, Police Work 112 Miles	47.70
Lyman Hill, Police Work 277 Miles	73.70
Ignatius Fournier, Police Work 12 Miles	14.70
N. E. Tel. & Tel. Co., Telephone Service	16.50
Lyman Hill, Police Work 331 Miles	83.10
Ignatius Fournier, Police Work 12 Miles	16.70
Modern Tailors, Repair & Clean Uniform	9.15
Ignatius Fournier, Police Work 9 Miles	12.90
Lyman Hill, Police Work 227 Miles	67.70
A. L. Moore Hdwe. Co., Batts. & Ammo.	9.55
Ignatius Fournier, Police Work 6 Miles	10.60
Lyman Hill, Police Work 283 Miles	62.80
Norman Beaton, Police Work 11 Miles	8.10
N. E. Tel. & Tel. Co., Telephone Service	14.40
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Total	\$ 2,948.86
Unexpended	\$ 51.14

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### SUMMARY

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#### LABOR - WAGES:

Lyman Hill	\$ 1,185.70
Mona Hill	162.00
Ignatius Fournier	302.00
Norman Beaton	79.30
Robert Blair	47.50
J. Russell Colcord	36.50
Charles Goodwin	13.60
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	\$ 1,826.60

#### MILEAGE:

Lyman Hill	\$ 650.50
Ignatius Fournier	22.20
Norman Beaton	11.70
Robert Blair	14.10
J. Russell Colcord	11.20
Charles Goodwin	3.30
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	\$ 713.00



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Telephone	\$	181.41
Batteries and Ammo.		20.80
1 Equip. Light		49.00
Forms and Letterheads		52.05
Typewriter Repairs		6.50
Photos		6.00
3 Uniform Caps \$14.35, Coat \$60.00		
Repair \$9.15		83.50
Dr. Claire, Exam		10.00
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	\$	409.26
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Total	\$	2,948.86

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### FIRE DEPARTMENT

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Funds Provided:	\$	7,000.00
Reimbursement Forest Fire, R. R. and Accident Truck		173.30
		<hr/>
	\$	7,173.30

#### Expenditures:

Exeter & Hampton Elec. Co., Electricity	\$	28.75
N. E. Tel. & Tel. Co., Telephone Service		27.50
Senter's Florist, Spray		10.00
Telephone Answering Service, Service		25.00
Howe Fire App. Co., Fog Handle & Supplies		40.49
Davis' Garage, 1 Battery		18.95
Exeter & Hampton Elec. Co., Electricity		14.24
Senter Bros., Plowing Water Holes		37.00
Senter's Auto Supply, Battery		33.18
N. E. Tel. & Tel. Co., Telephone Service		17.50
N. E. Tel. & Tel. Co., Telephone Service		45.40
A. L. Moore Hdwe. Co., Supplies		3.37
John M. Duston, Fuel Oil		171.45
Telephone Answering Service, Service		25.00
Weston Emergency Light Co., Coats, Boots, Hats		75.00
Plaistow Firemen's Assoc., Pay Nite Supper		62.50

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Kenneth H. Colcord, Labor & Material	21.08
John D. Osgood, Inc., Supplies, Material	1.19
Telephone Answering Service, Service	25.00
N. E. Tel. & Tel. Co., Telephone Service	27.50
Senter Bros., Snow Removal	12.00
D. J. Casey Paper Co., Inc., Stencil Board	.70
John M. Duston, Fuel Oil	49.91
Davis' Garage, Check Trucks & Supplies	19.09
Wallace E. Card, Agent,	
Accident Policy Chev. Truck	259.67
N. E. Tel. & Tel. Co., Service	17.50
Dalco Electronics, Fire Alarm Rental & Service	81.00
Exeter & Hampton Elec. Co., Electricity	59.65
Senter's Auto Supply, Supplies	11.72
Smith's Fire Equip., Ox. Refills	9.00
The Wood Press, Inc., 100 Letterheads	6.00
Telephone Answering Service, Service	25.00
J. Russell Colcord, New Electric Service	220.00
N. E. Tel. & Tel. Co., Telephone Service	45.75
Davis' Garage, Gas, Oil and Supplies	34.70
Wallace E. Card, Agent, Insurance	171.36
Exeter & Hampton Electric Co., Electricity	10.20
John A. Palmer, Fire Warden,	
Forest Fire Payroll	340.92
N. E. Tel. & Tel. Co., Telephone Service	45.00
McGowan's Grocery Store, Supplies	3.44
Senter's Auto Supply, Supplies	34.41
Weston Emergency Light Co.,	
1 Fire Coat (White)	23.50
Smith's Fire Equip., Supplies	18.50
John A. Palmer & Son, Cement Foundation	70.00
Telephone Answering Service, Service	25.00
Davis' Garage, Gas, Supplies	24.70
Exeter & Hampton Elec. Co., Electricity	9.95
Exeter & Hampton Elec. Co., Electricity	8.01
Byron E. Downing, 1 Step Ladder	14.50
John M. Duston, 271 gals. Fuel Oil	42.61
N. E. Tel. & Tel. Co., Telephone Service	45.45
Earl E. Morse, Jr., Repair Pump	8.50
Senter's Auto Supply, 2 Bulbs	.40
J. Russell Colcord, Supplies	1.45
Telephone Answering Service, Service	25.00
Senter's Florist, 1 Spray	8.00
N. H. State Firemen's Assoc., Fire Ins. Dues	32.00

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Benj. H. Spofford, Repair Pump	198.83
Exeter & Hampton Elec. Co., Electricity	7.70
Irvin Senter, Care, Maint. Trucks	75.00
Davis' Garage, Repairs, Muffler, Gas	21.59
Weston Emergency Light Co., 2 Pair Boots, 1 Coat, Wet Water	64.00
Telephone Answering Service, Service	25.00
Geo. B. Peabody, 6 months Custodial Services 20 lbs. Cloths	77.50
Elmer L. Libby, Repair Hand Rail	14.62
Treas., State of N. H., Fire Fighting Equip & Tools	87.25
Corner Variety Store, Gas	7.74
Wandrey's Welding Service, Stand and Ring for Truck	44.12
Telephone Answering Service, Service	25.00
Senter's Auto Supply, 1 Battery Charger	54.00
Wallace E. Card, Agent, Tank & Boiler Ins.	79.00
N. E. Tel. & Tel. Co., Service	90.20
Evan's Radio, Inc., Coil, Relay, Misc.	7.65
Senter's Auto Supply, Reducing Valve, Plugs	75.72
Davis' Garage, Gas, Supplies	15.24
Smith's Fire Equipt., Wet Water, Air Packs	53.75
Wallace E. Card, Agent, Insurance	9.00
Prescott's T V & Radio Service, 5 Batteries	13.80
Gorham Fire Equipt. Co., 350 ft. - 2½ inch Dacron Fire Hose	440.45
Howe Fire App. Co., 1 Akron Nozzle	62.90
Telephone Answering Service, Service	25.00
Exeter & Hampton Elec. Co., Electricity	8.67
John D. Fitzgerald, Trip to Jamaica Plain	10.00
N. E. Tel. & Tel. Co.,	45.20
Earl Morse, 1 Used Power Take Off	10.00
Exeter & Hampton Elec. Co., Electricity	9.43
Exeter & Hampton Elec. Co., Electricity	11.08
Senter's Auto Supply, Batteries & Supplies	44.26
Wallace E. Card, Agent, Insurance	202.32
Davis' Garage, Gas, Supplies	13.10
John D. Fitzgerald, Stamped Post Cards	1.30
N. E. Tel. & Tel. Co.	27.75
Senter Oil Co., 130 gals. Oil	21.45
Telephone Answering Service, Service	25.00
Smith's Fire Equipt., Oxygen & Supplies	33.50
Prescott's T V & Radio Service, Repair Radio	13.40
N. E. Tel. & Tel. Co.	62.50



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Smith's Fire Equipt., Supplies	6.00
Telephone Answering Service, Service	25.00
Senter's Auto Supply, 3 Mirrors	72.50
Clara B. & Donald W. Shaw, Insurance	98.53
Davis' Garage, Gas, Supplies	30.27
Senter Oil Co., 235 gals. Fuel Oil	38.78
Plaistow A & P Tea Co., 2 Doz. Gloves	10.80
Haverhill Hdwe. & Plumbing Supply Co., Paint	2.23
Exeter & Hampton Electric Co., Electricity	13.85
N. E. Tel. & Tel. Co., Telephone Service	45.00
Senter Oil Co., 465.1 gals. Fuel Oil	79.05
Irvin Senter, 6 Mons. Truck, Equipt., and Maint. (Labor)	75.00
Geo. B. Peabody, 6 Mons. Custodial Services	75.00
A. L. Moore Hdwe. Co., Tool, Paint, Brushes, Misc.	8.44
Currier's Garage, Labor on Fire Truck	25.00
D. J. Casey Paper Co., Inc., Supplies	1.63
Davis' Garage, Master Cyl., Gas & Oil	64.42
Dalco Electronics, Rental Fire Alarm Equipt.	81.00
Telephone Answering Service, Service	25.00
Haverhill Hdwe. & Plumbing Supply Co., Nipples, Els. and Flanges	31.30
Weston Emergency Light Co., 6 Coats, 1 Pair Boots	145.00
John A. Palmer, Salary	64.00
Elmer Libby, Salary	53.00
John Fitzgerald, Salary	53.00
George Peabody, Salary	62.00
Parker Davis, Salary	39.00
Arthur Bergeron, Salary	28.50
Lauren Chase, Salary	44.00
Robert Chooljian, Salary	18.00
J. Russell Colcord, Salary	42.00
Kenneth Colcord, Salary	10.50
Albert Davis, Salary	54.50
Donald Davis, Salary	24.00
Byron Downing, Jr., Salary	34.50
Leslie Duston, Salary	25.50
Donald Gilman, Salary	30.00
Harrison Herrick, Salary	30.00
Charles Jenne, Salary	51.00
Mahlon T. Keezer, Salary	30.50
Armand Legasse, Salary	30.00
Benj. Legge, Salary	10.50



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J. Alden Palmer, Salary	54.50
Irving Peaslee, Salary	22.50
Paul Palmer, Salary	21.00
Robert Sargent, Salary	35.00
Irvin Senter, Salary	34.50
Clinton W. Senter, Sr., Salary	27.00
Kenneth Senter, Salary	1.50
Elmer Shaw, Salary	42.50
Gordon Sykes, Salary	41.00
Frederick Teague, Salary	28.50
John Wood, Salary	33.00
Malcolm Wyatt, Salary	29.00
Donald Clark, Salary	1.50
M. Howard Livingston, Salary	6.00
Senter's Auto Supply, 1 - 1/2 Ton Jack, Set of Chains	67.70
J. Russell Colcord, Parts, Labor Connecting Air Tanks	200.32
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Total	\$ 6,972.53
Unexpended Balance	\$ 200.77

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### SUMMARY

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Equipment, Fire Supplies	\$ 120.75
Personnel Equipt., Boots, Coats, Etc.	307.50
Hose & Nozzles	543.84
Gas, Oil, Repairs, Maint., Equipt. - Trucks	680.98.
Insurance	819.88
Fire Alarm (Rental)	162.00
Telephone Answering Service	300.00
Forest Fire Payroll	340.92
Fire School	
Pay Nite Supper	62.50
Heat (Oil)	403.25
Electricity	181.53
Telephone	552.25

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Janitor	302.50	
Fire Department Payroll	1,112.00	
Misc. Maint. Materials and Labor	131.51	
New Electric Service Entrance	220.00	
Fire Insurance Dues	32.00	
Repair Pump	198.83	
Fire Fighting Equipt. (Forest)	87.25	
Water Hole Expense	49.00	
Air Horn Connections, etc.	346.04	
Misc.	18.00	
		\$ 6,972.53

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### IMPROVE WATER HOLES (Fire)

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Funds Provided:	\$ 1,000.00
Expenditures:	
Kenneth H. Colcord, Labor and	
Materials 2 Water Hole Covers	\$ 235.00
Charles Duston, Maint. and Brush Cutting	50.00
Senter Bros., Equipt. Hire and Labor	260.00
Total	\$ 545.00
Unexpended Balance	\$ 455.00

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### PUMP ON TANK TRUCK

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Funds Provided:	\$ 1,400.00
Expenditures:	
Howe Fire Apparatus Co.	
1 - Rotary Pump - Model HSCF-420	\$ 1,375.00
Total	\$ 1,375.00
Unexpended Balance	\$ 25.00

## DAMAGES — INCLUDING DOG DAMAGE

Funds Provided:	\$ 120.00
Expenditures:	
Lyman Hill	\$ 2.00
Lyman Hill	9.50
Charles Goodwin	7.10
Lyman Hill	9.20
Norman Beaton	5.00
Lyman Hill	11.70
Edson C. Eastman Co., Inc., Dog Tags and Licenses	53.91
Lyman Hill	6.80
Norman Beaton	5.50
Lyman Hill	10.60
Lyman Hill	7.10
Lyman Hill	11.50
Charles F. Judson, Damage 2 Hens	4.00
Lyman Hill	7.10
Lyman Hill	7.10
Norman Beaton	2.00
Lyman Hill	4.60
Roland Parshley - 30 Pullets	60.00
Lyman Hill	7.40
Geo. W. C. Haynes - 3 Pullets	3.00
Lyman Hill	14.40
Lyman Hill	11.60
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Total	\$ 261.11
Over Expended	\$ 141.11

## SUMMARY

Lyman Hill	\$ 120.60
Norman Beaton	12.50
Charles Goodwin	7.10
Dog Tags & Licenses	53.91
Damages	67.00
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Total	\$ 261.11

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**HEALTH DEPARTMENT**


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Funds Provided:		\$	200.00
	Expenditures:		
Francis S. Harris, M. D., Salary	\$	200.00	
Total		\$	200.00

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**ROAD MACHINERY ACCOUNT**


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Plaistow Co-operative Bank			
Deposit	\$	1,000.00	
Interest		148.80	
Total		\$	1,148.80

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**CIVIL DEFENSE**


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Funds Provided:		\$	100.00
	Expenditures:		
N. E. Tel. & Tel. Co., Telephone Service	\$	1.00	
N. E. Tel. & Tel. Co., Telephone Service		1.00	
N. E. Tel. & Tel. Co., Telephone Service		1.00	
N. E. Tel. & Tel. Co., Telephone Service		1.00	
N. E. Tel. & Tel. Co., Telephone Service		1.00	
N. E. Tel. & Tel. Co., Telephone Service		1.00	
Total		\$	6.00
Unexpended Balance		\$	94.00

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**SIDEWALK CONSTRUCTION**


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Funds Provided:		\$	250.00
	Expenditures:		
Senter Bros., Sidewalk East Road	\$	250.00	
Total		\$	250.00



**BLISTER RUST — MOTH CONTROL**  

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Funds Provided	\$	350.00
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**Expenditures:**

Ralston Tree Service, Inc., Spray	\$	335.00
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Norman W. Beaton, Supervision		20.00
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Total	\$	355.00
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Over Expended	\$	5.00
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**ELM SPRAY**  

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Funds Provided:	\$	250.00
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**Expenditures:**

None

Unexpended Balance	\$	250.00
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**VITAL STATISTICS**  

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Funds Provided:	\$	70.00
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**Expenditures:**

John W. A. Green, Records and

Transfers	\$	61.60
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Total	\$	61.60
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Unexpended Balance	\$	8.40
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## TREE CONSERVATION

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Funds Provided:	\$ 750.00
Received from Mary P. Nelson	25.00
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	\$ 775.00

### Expenditures:

Ralston Tree Service, Inc.,	
Remove Maple and Trim	\$ 52.00
Haverhill Tank Service, Covering	
Stumps	40.00
Lyman Hill, Pushing & Covering Stumps	47.20
Ralston Tree Service, Inc., Removing	
& Trimming Trees, Bracing with	
Cables Elm	1,118.80
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Total	\$ 1,258.00
Over Expended	\$ 483.00
Reason for no expenditure in Elm Spray used dual Spray on Maples.	
Total Appropriated All Tree Work	\$ 1,350.00
Receipts	25.00
	<hr/>
Total	\$ 1,375.00
Expended	\$ 1,613.00
Over Expended	\$ 238.00

## SIGNAL LIGHTS (School Crossing)

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Funds Provided:	\$ 300.00
Expenditures:	
Municipal Signal & Supply Co.,	
1 Set Signal Lights & Controller	\$ 126.05
Exeter & Hampton Electric Co.	
Wiring & Installation	75.00
Exeter & Hampton Elec. Co., Electricity	.90
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Total	\$ 201.95
Unexpended Balance	\$ 98.05

## TOWN MAINTENANCE (Roads)

### (Summer)

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Funds Provided:	\$ 10,000.00
Received Holy Angel's Parish	353.75
Donald Jollimore	50.00
Total	\$ 10,403.75

### Expenditures:

Senter Bros. Removing Tree Stumps	\$ 30.00
Motor Car Supply Co., Repair Sander Motor	16.67
Victory Tool & Die Co., Labor	1.50
Iaffola Crushed Stone Co., 5.9 tons Blue Stone	47.20
Clinton W. Senter, Rd. Agt., Patching, Gravel, Trucking and Labor	157.25
Merrimack Paving Corp., 10.3 Tons Cold Patch	50.47
Sargent-Sowell, Inc., Road Signs	47.83
Clinton W. Senter, Sr., Rd. Agt., Patching Rds.	202.00
Senter Bros., Brooms and Hauling	24.00
Clinton W. Senter, Sr., Rd. Agt., Patching and Oiling Roads	1,043.50
Mystic Bit. Products, Inc., 2550 gals MC3 Road Oil	325.13
Mingolla Mach. Co., Inc., Sander Gears	14.20
A. L. Moore Hdwe Co., Bolts	.45
Clinton W. Senter, Sr., Road Agent, Sweeping, Grading, Patching	960.98
Mingolla Mach. Co., Inc., Gear Sander	8.85
Clinton W. Senter, Sr., Road Agent, Sand, Road Building Labor and Truck Hire	1,276.25
Mystic Bit. Products Co., 9345 gals MC3 Asphalt	1,191.49
Edson C. Eastman Co., Payroll Forms	5.59
Clinton W. Senter, Sr., Road Agent, Brush Cutting, Grading, Patching	450.75
Clinton W. Senter, Sr., Road Agent, Brush Cutting, Grading, Patching	869.75
Albair & Smith, Repair Sander	16.06
Clinton W. Senter, Sr., Road Agent, Brush Cutting, Oil, Sand, Patching Grading	412.00
Mystic Bit. Products Co., 6922 gals. Cut Back Asphalt	882.55

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Clinton W. Senter, Sr., Road Agent,	
Grading, Labor & Truck Hire, Gravel	294.00
Clinton W. Senter, Sr., Road Agent,	
Patching, Brush Pick-up	315.50
Mystic Bit. Products Co., 3139 gals M. C. Asphalt	400.22
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Total	\$ 9,044.19
Unexpended Balance	\$ 1,359.56

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### SUMMARY

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Labor, Truck & Equipment Hire and	
Supervision	\$ 5,042.88
Oil	2,799.39
Sand and Gravel, 881 yds.	969.10
Road Signs	47.83
Cold Patch	97.67
Equipment Repairs	57.73
Brooms	24.00
Payroll Forms	5.59
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	\$ 9,044.19

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### TOWN MAINTENANCE (Roads)

#### (Winter)

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Funds Provided:	\$ 9,000.00
Expenditures January 1, 1961 - March 13, 1961	
Ellsworth Reed, Road Agent,	
Labor, Truck Hire, Salting, Sanding, Plowing	\$1,403.25
Ellsworth Reed, Road Agent,	
Labor, Equipt. Hire, Salting, Sanding	349.50
Ellsworth Reed, Road Agent,	
Labor, Equipt. Hire, Salting, Sanding, Plowing	1,482.88
Lyman Hill, Salt Storage	15.00
Ellsworth Reed, Road Agent,	
Labor, Equipt. Hire, Salting, Plowing, Sanding	624.50



Ellsworth Reed, Road Agent,	
Labor, Equipt. Hire, Salting, Plowing, Sanding	1,305.76
Haverhill Hdwe. & Plumbing Supply Co., 1 ton Salt	26.00
Motor Car Supply Co., Repair Sander Motor	16.68
Victory Tool & Die Co., Repair Sander Motor	1.50
Davis Garage, Gasoline	24.92
Ellsworth Reed, Road Agent,	
Salting, Sanding, Plowing	862.00
Ellsworth Reed, Rd. Agt., Sanding	356.25
Albair & Smith, Plow & Sander Repairs	46.85
Lyman Hill, Salt Storage	15.00
R. C. Hazelton Co., Inc., Plow Parts	84.98
Davis' Garage, Gasoline	5.76
Ellsworth Reed, Rd. Agt., Sanding, Patching,	
150 yds. Sand \$150.	305.75
Ellsworth Reed, Rd. Agt., Sanding, Patching	
Plowing	934.50
Ellsworth Reed, Rd. Agt., Plowing,	
Sanding and Salting	815.00
Merrimack Paving Corp., 9.2 tons Cold Patch	45.08
J. H. Smith Grain Co., Inc., 3 tons Salt	76.80
Motor Car Supply Co., Repair Sander Motor	5.93
Davis' Garage, Remove A Frame	5.00
Haverhill Hdwe. & Plumbing Supply Co.,	
15 Tons Salt	390.00
Lyman Hill, Salt Storage	15.00
Merrimack Paving Corp., 3.5 Tons Cold Patch	17.50
	<hr/>
	\$ 9,231.39

March 13, 1961 - December 31, 1961

Clinton W. Senter, Sr., Rd. Agt., Labor,	
Equipt. Hire, Plowing	\$ 173.00
Mingola Mach. Co., Inc., Sander Gears	14.20
Mingola Mach. Co., Inc., Sander Gears	8.85
Edson C. Eastman Co., Payroll Forms	5.59
Vo. 7475	
Clinton W. Senter, Sr., Rd. Agt., Cutting Brush	407.25
Clinton W. Senter, Sr., Road Agent,	
Plowing \$240.00, Unloading Salt \$50.00	290.00

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Clinton W. Senter, Sr., Road Agent, Plowing, Salting, Sanding	1,120.50
Clinton W. Senter, Sr., Road Agent, Plowing, Salting, Sanding	2,157.00
	<hr/>
	\$ 4,176.39
	<hr/>
Total	\$ 13,407.78
Over Expended	\$ 4,407.78

Note: Item Vo.7475 - \$407.25 should have been charged to Summer. This would have cut over expenditure to \$4,000.53.

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### SUMMARY

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#### January 1, 1961 - March 13, 1961

Labor, Equipment Hire, Supervision	\$7,689.39
Salt Storage	45.00
Plow Parts	84.98
Sander Repairs	70.96
19 Tons Salt	492.80
750 Yds. Sand	750.00
Cold Patch 12.7 Tons	62.58
Gasoline	30.68
Misc. Labor A. Frame	5.00
	<hr/>
	\$ 9,231.39

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#### SUMMARY March 13, 1961 - December 31, 1961

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Labor, Equipt. Hire, Supervision	\$ 3,690.50
Sander Repairs	23.05
Payroll Forms	5.59
Unloading Carload Salt	50.00
Brush Cutting	407.25
	<hr/>
	\$ 4,176.39
	<hr/>
Total	\$ 13,407.78

## TOWN POOR

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Funds Provided: \$ 1,000.00

### Expenditures:

Westville Market, Welfare Order	\$ 20.00
Westville Market, Welfare Order	15.00
Byron Downing, Groceries	14.93
Gordon F. Merrick Co., 25 gals Fuel Oil	4.61
Corner Variety Store, Groceries	14.98
Corner Variety Store, Groceries	15.00
Corner Variety Store, Groceries	10.00
Rock. County Home & Hospital, Patient Care	8.00
Charles Goodwin, Mileage	3.20
Glenn's Super Market, Inc., Groceries	10.00
Byron E. Downing, Groceries	89.59
Rock. County Home & Hospital, Patient Care	18.00
County Com. W. S. Bartlett, Surplus Food	104.32
Glenn's Super Market, Inc., Groceries	10.00
Charles Goodwin, Mileage	6.40
Rock. County Home & Hospital, Patient Care	8.00
Charles Goodwin, Mileage	3.40
A. L. Moore Hdwe. Co., Supplies	1.49
Byron E. Downing, Groceries	89.97
Rock. County Home & Hospital, Patient Care	16.00
J. M. Duston Co., Fuel Oil	4.54
Gordon F. Merrick Co., Fuel Oil	4.54
Charles Goodwin, Mileage	3.40
David Hitchcock, Mileage	2.00
Rock. County Home & Hospital, Board	13.00
Byron E. Downing, Groceries	94.99
Westville Market, Groceries	25.00
Rock. County Home, Surplus Food	91.22
John M. Duston, Oil	4.63
Gordon F. Merrick Co., Oil	24.47
Charles Goodwin, Mileage	6.80
Rock. County Home & Hospital, Board	5.00

Total	\$ 742.48
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Unexpended Balance	\$ 257.52
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## CEMETERIES

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Funds Provided:	\$ 450.00
Receipts: Care of Graves	526.00
Markers	7.00
Int. on Town Fund	39.25
Sale of Lots and P. C.	875.00
	<hr/>
	\$ 1,897.25

### Expenditures:

John W. Colby, Care Whittaker Lot	\$ 5.00
Harold Ricker, Clean up, Labor	15.00
Nelson Card, Clean up, Labor	15.00
Ellsworth Reed, Cemetery Sexton, Loam & Labor	50.00
Cemetery Department, Labor	60.00
Bell's Elec. Shop, Repair Trimmer	21.00
Kenneth Senter, Cemetery Sexton, Mowing	116.70
Bell.'s Elec Shop, Repair Trimmer	21.00
A. L. Moore Hdwe. Co., 1 Rotary Mower	53.77
Kenneth M. Senter, Cem. Sex., Work at Cemetery	103.00
Plaistow Cemetery Trustees, P. C. Grant	100.00
Kenneth Senter, Cem. Sexton, Care Cemetery	139.95
A. L. Moore Hdwe. Co., Supplies	4.95
The Early American Forge, 25 Markers	19.58
Plaistow Cemetery Trustees, P. C., E. Sargent	150.00
Plaistow Cem. Trustees, P. C., J. Russell Colcord	150.00
Kenneth Senter, Cemetery Sexton, Labor	85.50
Lawn Mower Hospital, Repair Mower	17.80
Plaistow Cemetery Trustees, P. C., Trudeau	100.00
Catherine Foster, Clerk, Salary	25.00
	<hr/>
Total	\$ 1,253.25
Unexpended Balance	\$ 644.00



### STREET LIGHTING

Funds Provided:	\$ 7,600.00
Expenditures:	
Exeter & Hampton Electric Co.	\$ 8,154.81
Total	\$ 8,154.81
Over Expended	\$ 554.81

### SCHOOL DISTRICT TAX

Balance Due 1960 - 1961 Appropriation	\$ 99,201.88
1961 - 1962 Appropriation	204,972.30
	<u>\$304,174.18</u>
Expenditures:	
1960 - 1961 Appropriation	\$ 99,201.88
1961 - 1962 Appropriation	96,503.75
	<u>\$195,705.63</u>
Balance Due School District	<u>\$108,468.55</u>

### TOWN DUMP

Funds Provided:	\$ 1,800.00
Expenditures:	
Senter Bros., Care of Dump	\$ 133.34
Senter Bros., Care of Dump	133.33
Senter Bros., Care of Dump	133.34
Senter Bros., Care of Dump	133.34
Senter Bros., Care of Dump	133.33
Senter Bros., Care of Dump	133.34
Senter Bros., Care of Dump	133.33
Senter Bros., Care of Dump	133.33
Senter Bros., Care of Dump	133.34
Senter Bros., Care of Dump	133.34
Senter Bros., Care of Dump	133.33
Senter Bros., Care of Dump	133.34
Total	<u>\$ 1,600.03</u>
Unexpended Balance	\$ 199.97

## PARKS AND PLAYGROUNDS

Funds Provided:	\$ 700.00
Expenditures:	
Victory Tool & Die Co., Inc., Repair Mower	\$ 3.00
Davis' Garage, Gas and Oil	4.47
Senter Bros., Hauling Away Leaves & Brush	20.00
Davis' Garage, Gas, Grease	4.63
Franklin G. Swett, Hauling Leaves	6.00
A. L. Moore Hdwe. Co., Belt	1.51
Davis' Garage, Gas and Oil	7.04
A. L. Moore Hdwe. Co., Rake, Belt & Supplies	7.82
Morrow's, Inc., 1 - 30 inch Mower	50.00
Davis' Garage, Gas, Oil, Grease	5.01
Lawn Mower Hospital, Sharpen Mower	12.00
A. L. Moore Hdwe. Co., 1 Belt	1.66
Ralston Tree Service, Inc., Remove 4 Trees and Trim from Park	292.00
Total	\$ 415.14
Unexpended Balance	\$ 284.86

## TAXES BOUGHT BY TOWN

Expenditures:	
Stanley T. Herrick, Tax Collector	
Unpaid Taxes Purchased by Town	\$ 10,414.56
Total	\$ 10,414.56

## YIELD TAX ADJUSTMENT

Funds Provided:	\$ 100.00
Expenditures:	
State Treas., State of N. H., Bonded Debt and Ret. Tax	\$ 54.70
State Treas., State of N. H., Bonded Debt and Ret. Tax	3.00
Total	\$ 57.70
Unexpended Balance	\$ 42.30

### COUNTY TAX

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Funds Provided:	\$ 14,500.00
Expenditures:	
Winston H. Lothrop, Rock. County Treasurer	\$ 14,110.65
Total	\$ 14,110.65
Unexpended Balance	\$ 389.35

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### OLD AGE ASSISTANCE

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Funds Provided:	\$ 3,500.00
Receipts - Old Age Reimb.	77.65
	<hr/> \$ 3,577.65
Expenditures:	
State of N. H., Old Age Assistance	\$ 170.46
State of N. H., Old Age Assistance	144.81
State of N. H., Old Age Assistance	137.93
State of N. H., Old Age Assistance	144.99
State of N. H., Old Age Assistance	144.99
State of N. H., Old Age Assistance	146.80
State of N. H., Old Age Assistance	144.61
State of N. H., Old Age Assistance	150.90
State of N. H., Old Age Assistance	150.90
State of N. H., Old Age Assistance	150.90
State of N. H., Old Age Assistance	150.90
State of N. H., Old Age Assistance	150.90
Total	<hr/> \$ 1,789.09
Unexpended Balance	\$ 1,788.56

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### LEGAL EXPENSE

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Funds Provided:	\$ 500.00
Expenditures:	
Boynton, Waldron & Dill, Legal Services	\$ 634.86
Boynton, Waldron & Dill, Collection Tax	58.27
Total	<hr/> \$ 693.13
Over Expended	\$ 193.13

### WAR VETERAN'S MEMORIAL

Funds Provided:	\$ 3,000.00
Expenditures:	
Wallace E. Card, Treas. War Vet. Memorial	\$ 3,000.00
Total	\$ 3,000.00

### LIBRARY

Funds Provided:	\$ 3,500.00
Expenditures:	
Plaistow Public Library, Mary Gilman, Treas.	\$ 200.00
Plaistow Public Library, Trustees	700.00
Plaistow Public Library, Trustees	900.00
Plaistow Public Library, Trustees	900.00
Plaistow Public Library, Trustees	800.00
Total	\$ 3,500.00

### TOWN ROAD AID

Funds Provided:	\$ 341.24
Reimbursement for 1960 Money Spent, State of New Hampshire	614.68
	\$ 955.92
Expenditures:	
State of New Hampshire, Dept. Public Works & Highways T. R. A.	\$ 341.24
Total	\$ 341.24
This amount advanced last year returned by State of New Hampshire	\$ 614.68

### STATE HEAD TAXES

Expenditures:	
State Treasurer, N. H.	\$ 1,323.43
State Treasurer, N. H.	5.67
State Treasurer, N. H.	615.00
State Treasurer, N. H.	6,215.00
Total	\$ 8,159.10



**MEMORIAL DAY**

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Funds Provided:	\$	300.00
Returned - Carl G. Davis Post A. L., A. J. Rivard, Treasurer		43.35
	\$	343.35
Expenditures:		
A. J. Rivard, Treas. Carl Davis, Post 34 A. L.	\$	300.00
Total	\$	300.00
Unexpended Balance	\$	43.35

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**SPECIAL MONEY INSURANCE**

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Funds Provided:	\$	150.00
Expenditures:		
Wallace E. Card, Agent, Money Insurance	\$	95.22
Total	\$	95.22
Unexpended Balance	\$	54.78

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**CERTIFICATE OF DEPOSIT**

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Exeter Co-operative Bank		
Deposit	\$	40,000.00
Interest		1,893.38
Total	\$	41,893.38

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**INDUSTRIAL COMMISSION**

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Funds Provided:	\$	500.00
No Expenditures:		
Unexpended Balance	\$	500.00

## PAYMENT OF TEMPORARY LOANS

### Expenditures:

Haverhill National Bank, Loan Repayment	\$ 12,000.00
Haverhill National Bank, Loan Repayment	10,000.00
Haverhill National Bank, Loan Repayment	50,000.00
Haverhill National Bank, Loan Repayment	10,000.00
Total	\$ 82,000.00

### INTEREST

Funds Provided:	\$ 450.00
Receipts; Interest on Deposit Exeter Co-op Bank	1,893.38
	\$ 2,343.38

### Expenditures:

Haverhill National Bank, Interest on Temporary Loan	\$ 287.50
Haverhill National Bank, Interest on Temporary Loan	45.00
Haverhill National Bank, Interest on Temporary Loan	23.26
Haverhill National Bank, Interest on Temporary Loan	100.00
Haverhill National Bank, Interest on Temporary Loan	24.00
Haverhill National Bank, Interest on Temporary Loan	28.13
Haverhill National Bank, Interest on Temporary Loan	93.75
Haverhill National Bank, Interest on Temporary Loan	7.40
Total	\$ 609.04
Unexpended Balance	\$ 1,734.34

### ABATEMENTS

#### Expenditures:

J. Russell Colcord, 1960 R. E.	\$ 53.00
Robert P. Morin, 1961 R. E.	52.00
	<hr/>
Total	\$ 105.00

### REPORT OF PLAISTOW MUNICIPAL COURT

January 1, 1961 thru December 31, 1961

Received from 1960 Fines Paid In 1961	\$ 140.00
Received 1961 Cases 1508 - 1836	5,518.00
Received from Small Claims for use of Town (RSA 503:4)	26.25
	<hr/>
	\$ 5,684.25
Paid to Motor Vehicle Dept.	\$ 3,991.50
Paid to Fish & Game Dept.	18.00
Paid postage, expenses, fees & supplies	88.17
	<hr/>
	\$ 4,097.67
	<hr/>
Paid to the Town of Plaistow	\$ 1,586.58

Respectfully submitted,  
DANIEL H. ANDERNAUGHT  
Clerk of Court

### MEMORIAL DAY EXERCISES

Received from Town of Plaistow	\$ 300.00
Disbursements:	
Gerald Goodrich Band	\$ 200.00
Senter Florist	15.00
1 Gross Flags	24.00
Miscellaneous	17.65
	<hr/>
Total	\$ 256.65
Refund to Town	\$ 43.35

Respectfully submitted,  
ALFRED J. RIVARD, Finance Officer  
Carl G. Davis Post No. 34 American Legion

## REPORT OF POLICE DEPARTMENT 1961

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State Police Assistance	97
State Police Escorts	104
Traffic Hours	137
Night Patrol	237
Traffic Work at Churches	312
Road Checks	178

### Breakdown of Calls

Abandoned Cars		22
Owners Located in Town	2	
Owners Located out of Town	20	
Accidents Report and Investigated - all types		46
Accidents Causing Injuries - all types		31
Fatalities	0	
Assault and Battery		8
Arrests	2	
Filed	6	
Assistance to and from other Towns		89
Breaking and Entering Complaints		3
Breaking and Entering and Larceny		9
Criminal Investigations - all types		186
Defacing Property		46
Cleared	6	
Domestic		33
Emergencies		36
Includes death notifications, location of next of kin, danger lists, illness and location of persons.		
Investigations of Criminal Suspects		43
Investigations of Missing and Runaway Persons		3
Juvenile		22
Miscellaneous Complaints and Investigations		194
Miscellaneous Complaints on Dogs		30



Motor Vehicle Violations		116
Parking Tickets	14	
Traffic Violations - prosecuted	6	
Warnings to Motorists	96	
Prowlers and Vagrants		3
Reports of Larceny		12
Cleared	4	
Unattended Deaths		3
Willful Neglect		1
Cleared by Arrests	1	

Respectfully submitted,

LYMAN W. HILL, Chief of Police

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## REPORT OF LIBRARIAN FOR 1961

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Beginning Monday, October 3, the library was opened from 9 to 10 in the morning, so as to accommodate students attending the second session at Haverhill High School. This Monday opening was continued through December, when it was cancelled due to lack of interest.

It was later voted to remain open on Monday evenings from 6 to 8 upon a trial basis until April. Thus far, this has proved very successful.

The Plaistow Library, together with the State Bookmobile, participated in a Book Carnival, which was sponsored by the Plaistow P. T. A. on November 2 at the Pollard School. New children's books were displayed by your library and the State Bookmobile all that day. Classes at the school viewed the books during the day and parents in the evening, at the P. T. A. meeting, examined the books.

National Children's Book Week in November was observed at the library when the Sweet Hill Kindergarten and the three classes of the Second Grade Reading Club of the Pollard School were guests for Story Hours.

Webster's Third New International Dictionary, unabridged edition, was purchased by the library.

Non-Fiction Books loaned by the State Library at Concord totaled one hundred and forty-three; and Adult and Children's books loaned by the State Bookmobile, during its five visits, totaled 1,821.

The library thanks the organizations and individuals who have given magazine subscriptions, or donated magazines, books, and book marks to the library.

### LIBRARY HOURS

Monday 2:00 - 5:00 P. M. and 6:00 - 8:00 P. M.

Wednesday 2:00 - 5:00 P. M. and 6:00 - 8:00 P. M.

Friday 2:00 - 6:00 P. M.

### 1961

Books Purchased	399
Gifts	90
Magazines Purchased	22
Magazines By Gifts	15
Books Discarded	143
Total Volumes in Library	8,629
Adult Fiction	3,280
Non-Fiction	2,911
Magazines	1,600
Juveniles	13,025
Total Circulation	20,816
New Borrowers	289
Days Open	151

Respectfully submitted,

VIVIAN I. CROCKETT, Librarian

**REPORT OF ROAD AGENT FOR 1961**

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This is my annual report as Road Agent. The summer maintenance was spent for patching, grading and mowing sides of roads, tarring the following roads: Smith Corner Road, Spinney Avenue, Kelleher Avenue, Laurel Avenue, Sunrise Terrace, Center Circle, the center of town, Rolling Hill Avenue, May Ray Avenue, Pollard Avenue, half of Danville Road and part of Congressional Avenue, also putting mix and place on the following roads: Woodlawn Avenue, Hillcrest Avenue, the lower end of Kimball Avenue, and building up low places on Witch Lane and Old Road with some of the mix I had left. Brush was also trimmed up on some of the roads.

Our TRA money -- that is, town road aid from the State -- was used to rebuild the section of the Westville Road beginning from the bridge going around the corner as far as Peterson's apartment house. A few new signs were installed.

The winter maintenance was used for buying salt, plowing snow, sanding and salting roads.

I want to thank the people of Plaistow for the excellent cooperation given my department.

Respectfully submitted,

CLINTON SENTER, Sr.,

Road Agent

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## REPORT OF THE BOARD OF HEALTH 1961

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The State Board of Health requires, from each town or city in the State, a report on all communicable diseases and this town has this year reported the following cases.

Scarlet Fever - 32; Chicken Pox - 10; Measles - 7;

German Measles - 2; Mumps - 2; Enteric

Diarrhoea - 1; Infectious Hepatitis - 1; Dog Bite - 9

Release permits were given for 5 cases of Scarlet Fever where no Physician was in attendance.

Premature Births were reported to the District Health Officer as is required by the State Law relative to financial settlement of the cost of hospitalization. Five such cases were so reported.

Six homes were examined for the care of foster children cases, one such home was not passed as fit for small children due to non completion.

Two polio clinics were held at the Town Hall a month apart in which 225 inoculations were given, the youngest was just under 1 year and the eldest was 62, all stages of inoculations were given from the 1st to and included the 5th, or booster. We hope to be able to set up such clinics again this coming Spring.

The X-Ray mobile unit was invited to visit this town and conduct chest examinations. From our industries and our towns people this unit did make 244 examinations and reports of the examination were mailed to each individual.

Two food dispensing places of business were examined for sanitary reasons and defects in their sewerage disposal plants, these defects were corrected and the places are now passed as corrected.

In conjunction with the building inspector new homes were inspected for the installation of water and sewerage disposal plants, these plants were inspected for size of septic tank and seepage area before they were covered and after covering to see that suitable cover was



used. Twelve such inspections were made before covering and the same number after covering; in some cases it was necessary to require larger septic tanks and greater seepage areas; in one case a cess pool only was to be used for sewerage and this was rectified.

An examination of a water supply system was made for question of a possible contamination by an adjacent sewerage system and a sample of the well water was requested sent to the State for examination, a report from the State showed no contamination.

Faulty sewerage systems to the number of 5 were examined and letters sent to the owners demanding correction of same, inspection of same was made after a suitable time limit was given for correction and these faults were corrected.

Two sanitary complaints were received, one due to the overflow of a septic tank which was corrected; the other to determine the sanitary state of a building recently partially destroyed by fire, this examination was made at the request of the Chief of the Fire Department and a report of the condition of the dwelling was sent to the Chief.

At the request of the Selectmen an examination of the Town Dump was made, with the Fire Department, the Board of Selectmen and supervisor of the dump, being present. Under the circumstance of such a necessary part of the Town it was found to be in a good working order and not a nuisance, as was implied by the complainant.

No complaint of any nature will be received by the Board of Health unless it be written and signed by the writer, telephone complaints are a waste of your and my time so write your complaints and sign them.

Respectfully submitted,

FRANCIS S. HARRIS, M. D.

Chairman of the Board

LEROY S. DUBE

MALCOLM M. EWING

FRANK L. LEATHE

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**REPORT OF THE PLAISTOW FIRE DEPARTMENT**

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**January 1, 1961 to December 31, 1961**

It is with pleasure that I submit my thirtieth report as fire chief.

We have had one of the finest fire records in years. The citizens of Plaistow should be commended for their continued carefulness about fire prevention.

The department has answered thirty seven alarms this year. They have been: eight buildings; five automobiles; one railroad car; two wood fires; five out-of-town assistance calls; and four emergency calls. The remaining alarms were for grass and brush fires.

Our fire loss was less than six thousand dollars.

I must emphasize again that no outdoor burning shall be done without first obtaining a permit from your fire chief or deputy forest fire warden, Donald Davis.

No power oil burner shall be installed or replaced without first obtaining a permit from your fire chief.

Respectfully submitted,

JOHN A. PALMER, Chief

## REPORT OF WAR MEMORIAL COMMITTEE

---

This will be the final report of your Committee, appointed first to locate and acquire a suitable site for War Memorial development, and later, to plan and accomplish such development.

Veterans' Memorial Park is completed, to the extent that there are good facilities for baseball, softball, football, outdoor basketball, ice-skating, and picnicking. An area is cleared for tennis courts and there is a site for a field house, should the Town or its civic organizations see fit to continue improvement.

There are a few details to be taken care of before the dedication ceremony set for Memorial Day. At that time, with the cooperation of Plaistow's Legion Post, we will unveil the memorial stone and display the new flag, donated by the Wilfred Jacksons in memory of their Son who died in the service of his Country.

ARTHUR BERGERON, Chairman

EDWARD D. McKENZIE, Secretary

WALLACE E. CARD, Treasurer

WILLIAM C. BRAMLEY

ROY T. LIBBY

HUGH E. SARGENT

CARLTON S. INGALLS

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## PLANNING BOARD REPORT FOR 1961

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During the year the board met and discussed the following developments on a preliminary basis:

- Garold Morse Development
- Albert Hoyt Development
- Newton Emerson
- Sunny Pine Acres
- Robert Brown Development
- Byron E. Downing, Jr., Development

The following plans were accepted after a public hearing:

- Albert Hoyt Development
- Robert Brown Development
- Byron E. Downing, Jr., Development

The following streets were accepted for the town by the Board:

- Woodland Drive
- Laurel Avenue Extension
- Kelleher Avenue
- Cross Street

Respectfully submitted,

NELSON M. SCHWANER, Clerk

Atty. ANTHONY COGSWELL, Chairman

IRVING E. PEASLEE

ALBERT E. HOYT

LEROY S. DUBE, Selectman



## REPORT OF TREE WARDEN 1961

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This year the town trees were sprayed for Dutch Elm Disease, Maple and Moth Control.

Combination spray was again used and proved very satisfactory.

Forty-eight trees were removed, mostly Elm and a few dead Maples.

Cable work was done and trimming performed on large Elm in center of road to preserve it. A small amount of work on this tree still has to be done.

This work was done with cooperation of Exeter & Hampton Electric Co. and New England Tel. & Tel. Co.

The financial assistance by these two companies was considerable.

There appears to be no dangerous trees on Town property at present.

Respectfully submitted,

The Board of Selectmen

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## REPORT OF RECREATION COMMISSION

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There are two reasons why this commission has not functioned as such to date: (1) Its principle duties will be to insure proper maintenance and operation of the Veterans' Memorial Park, and (2) Most members of the Commission were also members of the War Memorial Committee, which was completing development of the Park during the year.

In addition to supervising the use of the Park facilities, other duties during 1962 will be; to repair wash-outs and winter-killed areas of the playing fields, installation of trash receptacles in the picnic area, erection of signs to keep cars off the field and on the perimeter only, and other maintenance as necessary.

Equipment owned by the Town, volley ball net, baseball bases, etc., is being stored at Joe Buswell's, opposite the school, and will be available for use through the Commission's appointee.

For the Commission

E. D. McKENZIE

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### VETERANS MEMORIAL FUND

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#### 1961 - RECEIPTS:

5/19/61 Deposit - Exeter Banking Co.	\$ 3,000.00
5/29/61 Deposit - Exeter Banking Co.	475.40
12/15/61 Donation in memory of Wilfred L. Jackson, Jr.	25.00
	<hr/>
	\$ 3,500.40

#### DISBURSEMENTS:

5/25/61 John P. Condon, Corp.	\$ 61.13
5/25/61 M. E. O'Brien & Sons, Inc.	181.97
6/6/61 Haverhill Fence Co.	885.00
6/7/61 Senter Bros.	883.00
6/7/61 D. & F. Concrete Products	36.00
6/19/61 John P. Condon Corp.	37.88
7/7/61 Clinton F. Goodwin	22.00

7/7/61 M. E. O'Brien & Sons, Inc.	13.82
7/7/61 John P. Condon Corp.	10.50
7/14/61 Haverhill Rubber Co.	61.00
7/14/61 Charles Tower	8.00
7/14/61 Peter Hallahan	15.00
7/14/61 Winford S. Post	80.00
7/14/61 Charles Duston	4.00
7/21/61 Gary Burns	42.00
8/11/61 Haverhill Rubber Co.	10.95
10/20/61 Haverhill Hdwe. Plumbing & Supply Co.	55.91
10/26/61 Plaistow Lumber & Supply Co.	2.61
11/30/61 A. L. Moore Hardware Co.	3.87
	<hr/>
	\$ 2,364.64
Receipts	\$ 3,500.40
Disbursements	2,364.64
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Bal. on Hand in Exeter Banking	
as of January 30, 1962	\$ 1,135.76

The final report of the Committee will be as of Memorial Day, May 30, 1962, at which time the Committee's services will terminate and the Treasurer's report for closing out this account will appear in the Plaistow Town Report for 1962.

Respectfully submitted,

VETERANS MEMORIAL COMMITTEE

WALLACE E. CARD, Treas.

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**REPORT OF LIBRARY TRUSTEES**

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Balance on hand - January 1, 1961 in General Fund	\$ 577.68
Received from Town - 1961 Appropriation	3,500.00
Received from Fines and Cards	170.08
	<hr/>
	\$ 4,247.76

**Expenditures:**

Librarian's Salary	\$ 1,216.90
Assistant Librarian's Salary	488.95
Library Helper	33.15
Withholding Taxes	375.43
New Books	1,056.83
Magazines	104.67
Supplies and Stationery	116.10
Postage and Express	11.64
Insurance	76.44
Chairs - Reading Room	24.40
Dues - American Library Association	16.00
Dues - N. H. Library Association	10.00
Reading Club	19.32
Repairs	29.25
Miscellaneous	1.50
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	\$ 3,580.58
Balance on hand - December 31, 1961	667.18
	<hr/>
	\$ 4,247.76



**Trust Fund Account**

On deposit in the Plaistow Co-Operative Bank	
Annie Dow Fund	\$ 145.51
Encyclopedia Fund	498.94
Furniture and New Equipment Fund	352.37

Respectfully submitted,

LORRAINE A. SARGENT,

Treasurer

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**REPORT OF INDUSTRIAL COMMISSION**

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The year 1961 was one marked with quite a few inquiries in regards Commercial and Industrial Activities.

This year a new firm purchased buildings on East Pine Street and will begin operations in the Spring.

We are still in need of more help in regards listing of Commercial and Industrial property available.

At the present time it would seem prospects are very good for a new major addition to our industrial area.

If all will cooperate whenever there is a possibility of someone interested in locating in our town, we are sure it will be of great help to the Town and this Commission.

Respectfully submitted,

CARLETON K. MARSHALL,

Chairman

IRVING S. GILMAN

PAUL D. PALMER

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**REPORT OF CEMETERY TRUSTEES**

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Balance December 31, 1960	\$ 608.71
Received Dividends	1,002.00
Interest from U. S. Bonds	160.00
Interest from Saving Banks	38.44
	<hr/>
	\$ 1,809.15

**Expended During 1961**

Haverhill National Bank (Safe deposit box)	\$ 6.60
Town of Plaistow (Care perpetual lots)	421.00
Town of Plaistow (Extra work on perpetual care lots \$39.25), (Interest \$30.00)	69.25
Nat H. Barrows, Jr.	208.00
Rev. Oscar Giguere	306.00
	<hr/>
	\$ 1,010.85
	<hr/>
Balance December 31, 1961	\$ 798.30

January 1, 1961 total of invested funds \$29,550.00,  
during the year fourteen (14) additional funds were  
started at a total of \$1,850.00.

January 1, 1962 total of invested funds \$31,400.00.

Respectfully submitted,  
CATHERINE L. FOSTER, Clerk  
Cemetery Trustees

## REPORT OF THE TRUST FUNDS OF THE TOWN OF PLAISTOW, N. H., DECEMBER 31, 1961

Date of Creation	Trust Funds Purpose of Creation	How Invested	Amount of Principal	Balance of Income on hand at begin- ning of year	Rate of Interest	Income during Year	Expended during Year	Balance of Income on hand at end of year
3-12-12	Moses B. Dow, care lots, Plaistow	Paid Up Shares Plaistow Co-op Bank	\$200.00	\$3.00	4%	\$8.00	\$ 8.00	\$3.00
3-28-19	Sarah F. Robertson, care lots, Plaistow	"	50.00		4%	2.00	2.00	
3-28-19	Runnells-York, care lots, Plaistow	"	100.00	1.00	4%	4.00	4.00	1.00
3-27-22	George A. Denoncour, care lots, Plaistow, Westville	"	300.00		4%	12.00	12.00	
11- 1-24	Sarah A. Hills, care lot, Plaistow	"	100.00	1.00	4%	4.00	4.00	1.00
12- 8-26	George W. Wilson, care lot, Plaistow	"	100.00	1.00	4%	4.00	4.00	1.00
2-24-27	Lorena A. Crane, care lot, Plaistow	"	100.00	1.00	4%	4.00	4.00	1.00
5-19-27	Tucker-Davis, care lots, Plaistow	"	200.00	5.00	4%	8.00	4.00	19.00
1- 9-28	George E. Shannon, care lot, Plaistow	"	100.00	1.00	4%	4.00	4.00	1.00

		Paid Up Shares Plaistow Co-op Bank				
3-20-28	Charles H. Haseltine, care lot, North Parish		100.00	4%	4.00	4.00
3-20-28	William Haseltine, care lot, North Parish	"	100.00	4%	4.00	4.00
3-20-28	Moses F. Peaslee, care lot, North Parish	"	100.00	4%	4.00	4.00
3-20-28	M. Weare Sawyer, care lot, North Parish	"	100.00	4%	4.00	4.00
3-20-28	Rev. Reuben Peaslee, care lot, North Parish	"	50.00	4%	2.00	2.00
3-20-28	Stephen Haseltine, care lot, North Parish	"	50.00	4%	2.00	2.00
3-20-28	Thomas N. Chase, care lot, North Parish	"	50.00	4%	2.00	2.00
4- 7-28	Franklin Burnham, care lot, Plaistow	"	100.00	1.00	4.00	4.00
4-30-28	Albert E. Eaton, care lot, Plaistow	"	100.00	1.00	4.00	4.00
11- 8-28	Runnells-York, care lot, Plaistow	"	50.00	4%	2.00	2.00
11- 8-28	Belle Y. George, care lot, Plaistow	"	250.00	19.00	10.00	4.00
3-14-29	Charles Holgate, care lot, Plaistow	"	50.00	4%	2.00	2.00
3-16-29	John Bradley, care lot, North Parish	"	100.00	4%	4.00	4.00
3-20-29	Jonathan Williams & Wm. C. Noyes, care lots, North Parish	"	300.00	4%	12.00	12.00
4- 1-29	Maude A. Stansfield, care lots, North Parish	"	50.00	4%	2.00	2.00



	Brickett Fund, care lots, North Parish	Plaistow Co-op Bank Paid Up Shares		4 %	8.00	8.00
10-24-29	Perley Chase Blake, care lots, North Parish	"	200.00	4 %	8.00	8.00
6-20-30	Edward F. Carter, care lots, North Parish	"	100.00	4 %	4.00	4.00
8-21-30	John Badger, care lot, Plaistow	"	100.00	4 %	4.00	4.00
1-15-31	Edson E. Peaslee, care lot, Plaistow	"	150.00	4 %	6.00	4.00 10.00
6-10-31	Ralph S. Sherbut, care lot, North Parish	"	300.00	4 %	12.00	4.00 42.00
6-22-31	Annie F. Fuller, care lots, Plaistow	"	50.00	4 %	2.00	2.00
10-21-32	Samuel Bartlett, care lot, North Parish	"	150.00	4 %	6.00	4.00 10.00
11-15-32	Dr. Nathaniel Kelley, care lot, North Parish	"	25.00	4 %	1.00	1.00
11-15-32	William L. King, care lot, North Parish	"	25.00	4 %	1.00	1.00
4-30-33	Nancy A. Head, care lot, North Parish	"	50.00	4 %	2.00	2.00
6-16-33	Susan M. Clark, care lot, North Parish	"	100.00	4 %	4.00	4.00
10- 2-33	Elden C. Smart, care lot, North Parish	"	500.00	4 %	20.00	20.00
12-20-33	Charles Sheldon, care lot, North Parish	"	100.00	4 %	4.00	4.00
7-17-34	Stephen Terry, care lot, North Parish	"	100.00	4 %	4.00	4.00
12- 1-34		"	50.00	4 %	2.00	2.00

		Paid Up Shares Plaistow Co-op Bank				
1- 3-35	Rufus Hanson & Preston Goodwin, care lots, N. Parish	100.00	4%	4.00	4.00	
2-11-35	Eva Curtis Hill, care lot, Plaistow	100.00	4%	4.00	4.00	1.00
6- 1-36	William J. Burns, care lot, North Parish	100.00	4%	4.00	4.00	
5- 1-36	James A. Smith, care lot, North Parish	50.00	4%	2.00	2.00	
11- 1-36	John H. Noyes, care lot, Plaistow	200.00	4%	8.00	4.00	17.00
10- 1-36	Ella F. & Charles F. King, care lot, North Parish	200.00	4%	8.00	8.00	
12- 1-36	Charles H. Jones, care lot, North Parish	100.00	4%	4.00	4.00	
12- 1-36	Walter A. Johnson, care lot, Plaistow	50.00	4%	2.00	2.00	
3- 1-37	Cyrus D. Furber, care lot, Plaistow	100.00	4%	4.00	4.00	
5- 1-37	Abbie L. Wentworth, care lot, North Parish	100.00	4%	4.00	4.00	
8-20-37	Susie Lyford, care lot, Plaistow	100.00	4%	4.00	4.00	1.00
8-23-37	W. K. Seaver, care lot, Plaistow	200.00	4%	8.00	4.00	19.00
11-10-37	Alice M. Warner, care lot, Plaistow	50.00	4%	2.00	2.00	
12- 1-37	Mabel T. Heilman, care lot, Plaistow	100.00	4%	4.00	4.00	
2-18-38	James E. Peaslee, care lot, Plaistow	100.00	4%	4.00	4.00	

		Plaistow Co-op Bank Paid Up Shares						
5- 3-38	Mary E. Kelley, care lot, Plaistow	200.00	15.00	4%	8.00	4.00	19.00	
1- 2-39	Willis Seaver, care lot, Plaistow	100.00	1.00	4%	4.00	4.00	1.00	
1-22-39	Harry R. Seaver, care lot, Plaistow	100.00		4%	4.00	4.00		
5- 1-39	John N. Sleeper, care lot, Plaistow	200.00	15.00	4%	8.00	4.00	19.00	
11-10-39	William J. Wilson, care lot, Plaistow	200.00	16.00	4%	8.00	4.00	20.00	
1-17-40	Town of Plaistow General Fund, care lots, Plaistow	750.00		4%	30.00	30.00		
6- 1-40	Sarah A. Jennings, care lot. Plaistow, North Parish	200.00		4%	8.00	8.00		
11-19-40	Hezekiah Cheney, care lot, Plaistow	100.00		4%	4.00	4.00		
11-19-40	Stephen Chase, care lot Plaistow	100.00		4%	4.00	4.00		
12-20-40	C. A. Corning, care lot, Plaistow	100.00		4%	4.00	4.00		
5- 1-41	Etta L. Titcomb, care lot, Plaistow	400.00	52.00	4%	16.00	4.00	64.00	
1- 7-42	Worthen-Hunkins, care lot, North Parish	150.00		4%	6.00	6.00		
8- 1-42	Mary E. Cass, care lot, Plaistow	200.00	15.00	4%	8.00	4.00	19.00	
8-13-42	Bertha B. Alden, care lot, Plaistow	200.00	15.00	4%	8.00	4.00	19.00	
11- 1-42	Dr. E. A. Landman, care lot, Plaistow	100.00	1.00	4%	4.00	4.00	1.00	

	Paid Up Shares Plaistow Co-op Bank					
3-15-43 Nellie B. Peaslee, care lot, North Parish		200.00	4%	8.00	8.00	
5-14-43 Keezer-Johnson, care lot, Plaistow		150.00	8.00	4%	6.00	2.00
11- 1-43 Edmund Denoncour, care lot, Westville		200.00		4%	8.00	8.00
4-21-44 Henry J. Sleeper, care lot, Plaistow		200.00	14.00	4%	8.00	18.00
9-30-44 George H. Welch, care lot, Plaistow		100.00	1.00	4%	4.00	1.00
7- 1-44 William S. Mooers, care lot, North Parish		200.00		4%	8.00	8.00
7- 5-44 Charles E. Shute, care lot, Plaistow		200.00	14.74	4%	8.00	18.74
11- 1-44 Marchione & Stella DeFatta, care lot, Plaistow		100.00		4%	4.00	4.00
4- 2-45 Gulezian Fund, care lots, Plaistow		500.00	53.00	4%	20.00	61.47
5- 1-45 Anna Noyes, Fund, care lot, Plaistow		200.00	15.00	4%	8.00	19.00
6-22-45 Adaline Wall, care lot Westville		200.00		4%	8.00	8.00
7- 1-45 Charles E. Wallace, care lot, North Parish		100.00		4%	4.00	4.00
8-24-45 Fred P. & Louise C. Hill, care lot, Plaistow		100.00		4%	4.00	4.00
9- 1-45 Adella Elliott, care lot, North Parish		200.00		4%	8.00	8.00
11- 1-45 Fred C. Buzzell, care lot, Plaistow		100.00		4%	4.00	4.00



		Paid Up Shares Plaistow Co-op Bank							
3- 1-46	Frank Kilgore, care lot, Plaistow		200.00	15.00	4%	8.00	4.00	19.00	
5- 1-46	Arthur L. Walton, care lot, Plaistow		200.00	15.00	4%	8.00	12.00	11.00	
5- 1-46	Annette M. Gaudreau, care lot, Westville		200.00		4%	8.00	8.00		
5- 1-46	George W. Cheney, care lot, Plaistow		100.00	1.00	4%	4.00	4.00	1.00	
5-15-46	Hilary E. Pierce Fund, care lot, Westville		200.00		4%	8.00	8.00		
7-10-46	James N. & Cyrus A. George Fund, care lot, Plaistow		200.00	15.00	4%	8.00	4.00	19.00	
7-10-46	Frank Wilson Fund, care lot, North Parish		50.00		4%	2.00	2.00		
7-25-46	James M. Davis Fund, care lot, Plaistow		200.00	14.00	4%	8.00	4.00	18.00	
7-25-46	John Duffill Fund, care lot, Plaistow		200.00	15.00	4%	8.00	4.00	19.00	
8- 1-46	Maud H. McDonald Fund, care lot, Plaistow		100.00	1.00	4%	4.00	4.00	1.00	
11- 1-46	Charles H. Pollard Fund, care lot, Plaistow		100.00	1.00	4%	4.00	4.00	1.00	
1- 2-47	Eugene P. Davis Fund, care lot, Plaistow		100.00	1.00	4%	4.00	4.00	1.00	
1- 2-47	Nettie Nason Clement, care lot, Plaistow		100.00	1.00	4%	4.00	4.00	1.00	
2-11-47	Erunina B. Moxey, care lot, North Parish		200.00		4%	8.00	8.00		
9- 8-47	George Sargent, care lot, Plaistow		100.00	1.00	4%	4.00	4.00	1.00	

	Plaistow Co-op Bank Paid Up Shares	100.00	1.00	4 %	4.00	4.00	1.00
8-26-47 Johnson & Hudson, care lot, Plaistow	"	200.00	6.00	4 %	8.00	8.00	6.00
9-25-47 Joseph S. Hills & Gayton C. Greeley, care lot, Plaistow	"	200.00	12.00	4 %	8.00	4.00	16.00
10- 6-47 Cleophas Phelon, care lot, Westville	"	150.00	9.00	4 %	6.00	4.00	11.00
11-18-47 James I. Brown, care lot, Plaistow	"	50.00		4 %	2.00	2.00	
4- 1-49 Harry E. Hurd, care lot, Plaistow	"	100.00	1.00	4 %	4.00	4.00	1.00
1- 1-49 Charles Bracey, care lot, Plaistow	"	200.00	15.00	4 %	8.00	4.00	19.00
1- 1-49 Albert S. Faxon, care lot, Plaistow	"	100.00	1.00	4 %	4.00	4.00	1.00
6- 6-49 Daniel & Mary Sylvester, care lot, Plaistow	"	200.00	13.00	4 %	8.00	4.00	17.00
2- 1-50 E. F. Shannon, care lot, Plaistow	"	300.00		4 %	12.00	12.00	
2- 1-50 Ralph E. Knights, care lot, Plaistow	"	150.00		4 %	6.00	6.00	
2- 1-50 Lalumiere Fund, care lot, Westville	"	200.00		4 %	8.00	8.00	
3- 1-50 Ida West, care lot, North Parish	"	200.00		4 %	8.00	8.00	
8- 1-50 Domas Gosselin, care lot, Westville	"	200.00		4 %	8.00	8.00	
9- 1-50 H. Louise Coulombe, care lot, Westville	"	100.00	1.00	4 %	4.00	4.00	1.00
9- 1-50 Guy Smith, care lot, Plaistow	"						

		Plaistow Co-op Bank Paid Up Shares					
1- 2-51	Stone Lot, care lot, Westville		200.00	4%	8.00	8.00	
2- 5-51	Albert V. Geary, care lot, Plaistow	"	200.00	18.04	4%	4.04	22.00
6-13-51	Sadie M. Brickett Croy, care lot, North Parish Cemetery	"	200.00	4%	8.00	8.00	
11- 1-51	Carl G. Davis, care lot, Plaistow	"	200.00	15.00	4%	8.00	15.00
2- 1-52	Thomas J. Dupont, care lot, Westville Cemetery	"	200.00	4%	8.00	8.00	
5- 1-52	William Bergeron, care lot, Westville Cemetery	"	200.00	4%	8.00	8.00	
6- 1-52	Joseph Allard, care lot, Westville Cemetery	"	200.00	4%	8.00	8.00	
6-15-52	Cyrille Belanger, care lot, Westville Cemetery	"	200.00	4%	8.00	8.00	
7- 1-52	Joseph B. Dupras, care lot, Westville Cemetery	"	200.00	4%	8.00	8.00	
7- 1-52	Harris Smart, care lot, Maplewood Cemetery	"	200.00	4%	8.00	8.00	
8-15-53	Charles H. Ginn, care lot, Westville Cemetery	"	200.00	4%	8.00	8.00	
8-15-53	John Tabor, care lot, North Parish Cemetery	"	200.00	4%	8.00	8.00	
8-15-53	Martha L. Smiley, care lot, North Parish Cemetery	"	200.00	4%	8.00	8.00	
9- 1-53	William Sansoucy Lot, Westville Cemetery	"	200.00	4%	8.00	8.00	
6- 1-54	Alphonse Dube, care lot, Westville Cemetery	"	200.00	4%	8.00	8.00	





8-26-57	Arthur & Hermine Tremblay, care lot, Westville	United States Treasury Bonds	200.00	4%	8.00	8.00	
8-30-57	Noah Kidhardt, care lot, Westville	"	200.00	4%	8.00	8.00	
12-16-57	John Zukas, care lot, Westville	"	200.00	4%	8.00	8.00	
5-10-58	Lewis Sargent Lot, care lot Plaistow	"	150.00	4%	6.00	4.00	2.00
7-23-58	Walter Sickie, care lot Plaistow	"	100.00	4%	4.00	4.00	
7-23-58	Arax Gulesian, care lot Plaistow	"	100.00	4%	4.00	4.00	
7-23-58	Tucker - Kelly Lot, care lot Plaistow	"	200.00	4%	8.00	4.00	2.00
8-27-58	Wilfred Houle Lot, care lot Westville	"	200.00	4%	8.00	8.00	
8-27-58	Joseph C. Collette, care lot Westville	"	400.00	4%	16.00	16.00	
8-29-58	Carlton Fund, care lot Plaistow	Inv. Cert. Plaistow Co-operative Bank	100.00	4%	4.00	4.00	
10- 3-58	Florence Burke, care lot Westville	United States Treasury Bonds	200.00	4%	8.00	8.00	
10- 4-58	John Bernaby, care lot Westville	"	200.00	4%	8.00	8.00	
11- 6-58	Gilman & Joseph Harris, care lot Plaistow	Savings Account Haverhill Saving Bank	500.00	4%	24.16	6.00	31.96
10-29-58	Earl Buzzell Fund, care lot Plaistow	Inv. Cert. Plaistow Co-operative Bank	100.00	4%	4.00	4.00	



8-11-60	Mark P. Sargent Fund, care lot, Plaistow	Inv. Cert. Plaistow Co-operative Bank	300.00	4%	12.00	7.00	5.00		
11- 7-60	Olephia M. Haupt, care lot, Plaistow	"	100.00	4%	4.00	4.00			
11-16-60	Charles B. Frederic, care lot, Plaistow	"	150.00	4%	6.00	6.00			
11-16-60	Herman O. Haberland, care lot, Plaistow	"	100.00	4%	4.00	4.00			
5-18-61	Mr. & Mrs. Timothy Healy, care lot, Westville	"	225.00	4%	6.00	6.00			
5-21-61	Mr. & Mrs. Donat Cartier, care lot, Westville	"	150.00	4%	4.00	4.00			
8- 7-61	Fred Leavette Lot, Westville	"	100.00	4%	1.50	1.50			
8- 7-61	Mrs. Albert St. Onge, care lot, Westville	"	100.00	4%	1.50	1.50			
8- 7-61	Marie Cote Lot, care lot, Westville	"	200.00	4%	1.28	1.28			
8-27-61	George Grant, care lot, Plaistow	"	100.00	4%					
9- 8-61	Charles E. Jenne, care lot, Plaistow	"	125.00	4%					
10-23-61	Cummings & Mayes, care lot, Plaistow	"	100.00	4%					
10-23-61	Thomas Barrett, care lot, Westville	"	200.00	4%					
10-26-61	Everett Sargent Lot, care lot, Plaistow	"	150.00	4%					
10-30-61	James Gorman, care lot, Westville	"	75.00	4%					

11- 9-61	Russell Colcord Lot, care lot, Plaistow	Inv. Cert. Plaistow Co-operative Bank	150.00	4%
11-20-61	Arthur J. Hamel, Jr., care lot, Westville	"	75.00	4%
12-30-61	Raymond Trudeau, care lot, Plaistow	Savings Account Plaistow Co-op. Bank	100.00	4%

## REPORT OF AUDITORS

Plaistow, N. H.  
February 24, 1962

We have this day examined the accounts of the Selectmen, Treasurer, Town Clerk, Collector of Taxes, and Trustees of Trust Funds, for the year ending December 31, 1961, and find them correctly cast and proper vouchers for all expenditures.

Signed

CLIFTON E. COOK

PAUL D. PALMER

Town Auditors





ANNUAL REPORT  
of the  
**SCHOOL BOARD**  
of the  
**TOWN OF PLAISTOW**  
State of New Hampshire

**OFFICERS OF THE SCHOOL DISTRICT**  
**BOARD OF EDUCATION**

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Name	Term Expires
John Palmer, Chairman	1962
Laurence P. Ackerson	1963
Gerald O. Peterson	1964

**Other Officers**

Name	Title
Clifton E. Cook (elected annually)	Moderator
Pauline Keezer (elected annually)	District Clerk
Ruth Jenne (elected annually)	District Treasurer
Clifton E. Cook (elected annually)	District Auditor
Paul D. Palmer (elected annually)	District Auditor
George Peabody (appointed)	Truant Officer
Katherine Herrick (appointed)	Census Taker
Wendell V. Davis	Superintendent of Schools

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**SCHOOL WARRANT**  
**STATE OF NEW HAMPSHIRE**

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To the Inhabitants of the School District in the Town of Plaistow qualified to vote in district affairs:

You are hereby notified to meet at the Town Hall in said district on the tenth day of March, 1962, at twelve o'clock in the afternoon to act upon the following subjects:

1. To choose all necessary School District Officers for the ensuing year.
2. To hear the reports of Agents, Auditors and Committees or Officers chosen and pass any vote relating thereto.
3. To choose Agents, Auditors and Committees in relation to any subject embraced in this Warrant.
4. To see what sum of money the district will raise and appropriate for the support of schools, for the salaries of school district officials and agents, and for the payment of statutory obligations of the district, and to authorize the application against said appropriations of such sums as are estimated to be received from the state equalization fund together with other income; the school board to certify to the selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by taxes by the town.
5. To see if the district will vote to raise and appropriate the sum of Five Hundred Dollars (\$500.00) to participate with the towns of Newton, Atkinson and Hampstead, each contributing a like amount, for the purpose of engaging a professional school survey group to make recommendations regarding a regional school for these towns.
6. To see if the district will vote to raise and appropriate an amount not to exceed Five Thousand Dollars (\$5,000.00) to cover a deficiency incurred during the current school year, such amount to be paid to the district prior to June 30, 1962.

7. To see if the district will vote to raise and appropriate the sum of One Hundred Dollars (\$100.00) to provide funds for the activities of the present School Survey Committee.

8. To see what action, if any, the school district wishes to take to authorize the school board to enter into a long-term contract relative to educating secondary school students.

9. To transact any further business that may legally come before the meeting.

Given under our hands at said Plaistow this twenty-first day of February, 1962.

JOHN A. PALMER

LAURENCE P. ACKERSON

GERALD O. PETERSON

School Board

The Polls will be open to vote for district officers from 12:00 Noon to 6:59 p. m. The other articles of the warrant will be taken up at 8:00 o'clock.

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## REPORT OF SCHOOL DISTRICT TREASURER

for the

Fiscal Year July 1, 1960 to June 30, 1961

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### Summary

Cash on Hand July 1, 1960 (Treasurer's bank balance)	\$ 3,939.18
Received from Selectmen Current Appropriation	\$194,602.42
Received from State Treasurer State Funds	11,324.73
Federal Funds	4,9226.40

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Received Directly from Federal Agencies	292.92
Received from all Other Sources	1,175.95
	<hr/>
TOTAL RECEIPTS	\$212,322.42
Total Amount Available for Fiscal Year (Balance and Receipts)	216,261.60
Less School Board Orders Paid	206,751.26
	<hr/>
Balance on Hand June 30, 1961 (Treasurer's bank balance)	\$ 9,510.34
	RUTH E. JENNE
July 15, 1961	District Treasurer

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**PLAISTOW BUILDING FUND ACCOUNT  
REPORT OF SCHOOL DISTRICT TREASURER  
for the  
Fiscal Year July 1, 1960 to June 30, 1961**

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**Summary**

Cash on Hand July 1, 1960 (Treasurer's bank balance)	\$ 1,217.65
Less School Board Order Paid	736.81
	<hr/>
Balance on Hand June 30, 1961 (Treasurer's bank balance)	\$ 480.84
	RUTH E. JENNE
July 15, 1961	District Treasurer



## AUDITORS' CERTIFICATE

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This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Plaistow, N. H. of which the above is a true summary for the fiscal year ending June 30, 1961 and find them correct in all respects.

July 29, 1961

PAUL D. PALMER  
CLIFTON E. COOK  
Auditors

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## FINANCIAL REPORT

Of the Plaistow School District for the Fiscal Year  
Beginning July 1, 1960 and Ending June 30, 1961

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## CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete and correct to the best of my knowledge and belief. The accounts are kept in accordance with Section 24 of Chapter 71 of the Revised Statutes Annotated, and upon forms prescribed by the State Tax Commission.

WENDELL V. DAVIS

Superintendent

July 14, 1961

JOHN A. PALMER

LAURENCE P. ACKERSON

School Board

## Receipts

### FEDERAL AID:

National School Lunch and  
Special Milk

\$ 2,725.14

Public Law 874 - Current  
Expense Aid

2,201.26

Other N. D. E. A.

292.92

Total

\$ 5,219.32

**STATE AID:**

Foundation Aid	\$ 8,081.20	
Building Aid	3,243.53	
	<hr/>	
Total		\$ 11,324.73

**LOCAL TAXATION:**

Current Appropriation	\$194,602.42	
	<hr/>	
Total		\$194,602.42

**OTHER SOURCES:**

	\$ 97.00	
	<hr/>	
Total		\$ 97.00

Total Net Receipts from All Sources	\$211,243.47
-------------------------------------	--------------

**Cash on Hand at Beginning of Year**

July 1, 1960 - General Fund	\$ 3,939.18	
Capital Outlay Fund	1,217.65	
	<hr/>	
Total		\$ 5,156.83

GRAND TOTAL NET RECEIPTS	\$216,400.30
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**Explanation of Difference Between Net (Actual)****Expenditures and Gross Transactions**

<b>Receipts</b>		<b>Payments</b>	
Total Net Income Plus		Total Net Payments Plus	
Cash on Hand		Cash on Hand	
July 1, 1960	\$216,400.30	June 30, 1961	\$216,400.30
Receipts from Refunds,		Payments Refunded	
Double Payments,		or Returned	1,078.95
etc.	1,078.95		
	<hr/>		<hr/>
TOTAL GROSS		TOTAL GROSS	
INCOME	\$217,479.25	PAYMENTS	\$217,479.25

## BALANCE SHEET - JUNE 30, 1961

Assets		Liabilities	
Cash on Hand		Accounts - Owed by District	
June 30, 1961		Gebow - Painting \$	1,000.00
(Including Building		Notes and Bonds	
Fund)	\$ 9,991.18	Outstanding	100,000.00
Accounts Due to District		Amounts Reserved for	
Concord School		Special Purposes	480.84
District	195.80		
	<hr/>		<hr/>
TOTAL ASSETS	\$ 10,186.98	TOTAL	
Net Debt (Excess of		LIABILITIES	\$101,480.84
Liabilities Over			
Assets)	\$ 91,293.86		
	<hr/>		<hr/>
GRAND TOTAL	\$101,480.84	GRAND TOTAL	\$101,480.84

## STATUS OF SCHOOL NOTES AND BONDS

Name of Building or Project for Which Notes or Bonds Were Issued Outstanding at Beginning of Year	Pollard Renovation	Pollard Addition 1	Pollard Addition 2	Total
	\$ 1,000.00	\$ 50,000.00	\$ 60,000.00	\$111,000.00

# TOWN OF PLAISTOW

125

Issued During Year	0	0	0	0
Total	\$ 1,000.00	\$ 50,000.00	\$ 60,000.00	\$111,000.00
Payments of				
Principal of Debt	1,000.00	5,000.00	5,000.00	11,000.00
Notes and Bonds				
Outstanding at				
End of Year	\$ 0	\$ 45,000.00	\$ 55,000.00	\$100,000.00

## DETAIL OF ADMINISTRATIVE SALARIES 1961 - 1962

### Supervisory Union No. 55

Town	Share of Superintendent's Salary	Share of Helping Teacher's Salary
Atkinson	\$ 443.88	\$ 301.50
Newton	470.37	319.50
Hampstead	516.75	351.00
Plaistow	1,113.00	756.00
Salem	4,081.00	2,772.00
State of New Hampshire	2,500.00	2,500.00
	\$ 9,125.00	\$ 7,000.00

## PAYMENTS

DISTRIBUTION OF EXPENDITURES				
	Total Amount	General Expenses	High School	Elementary School
ADMINISTRATION				
1. Salaries of District Officers	\$ 587.00	\$		\$ 587.00
2. Superintendent's Salary	1,003.80			1,003.80
3. Tax for State Wide Supervision	970.00		90.00	880.00
4. Salaries of Other Administrative Personnel	1,934.28			1,934.28
5. Supplies and Expenses	791.34			791.34
INSTRUCTION				
6. Teachers' Salaries	78,812.35			78,812.35
6a. Principals' Salaries	5,500.00			5,500.00
7. Books and Other Instructional Aids	2,632.15			2,632.15
8. Scholars' Supplies	2,460.52			2,460.52
9. Salaries of Clerical Assistants	1,207.48			1,207.48
10. Supplies and Other Expenses	2,764.81			2,764.81
OPERATION OF SCHOOL PLANT				
11. Salaries of Custodians	7,825.60			7,825.60
12. Fuel or Heat	2,093.47			2,093.47
13. Water, Light, Supplies & Expenses	4,413.38			4,413.38
MAINTENANCE OF SCHOOL PLANT				
14. Repairs and Replacements	2,237.54			2,237.54
AUXILIARY ACTIVITIES				
15. Health Supervision	2,307.39			2,307.39
16. Transportation	8,613.90		44.00	8,569.50



17. Tuition	51,331.21	50,807.21	524.00
18. Special Activities and Special Funds	257.72		257.72
18a. School Lunch (Federal & District Funds)	2,725.14		2,725.14
FIXED CHARGES			
19. Retirement	5,790.91		5,790.91
20. Insurance, Treas. Bonds & Expenses	1,015.85		1,015.85
TOTAL NET CURRENT EXPENSES	<u>\$187,275.84</u>	<u>\$50,941.61</u>	<u>\$136,334.23</u>
CAPITAL OUTLAY			
21. Lands and New Buildings	65.35		65.35
22. Additions & Improvements to Buildings	591.48		591.48
23. New Equipment	4,310.20		4,310.20
24. Payments into Capital Reserve Fund			
DEBT AND INTEREST			
25. Principal of Debt	11,000.00	11,000.00	
26. Interest on Debt	3,166.25	3,166.25	
Total Net Payments For All Purposes	<u>\$206,409.12</u>	<u>\$50,941.61</u>	<u>\$141,301.26</u>
Cash On Hand At End Of Year, June 30, 1961			
General Fund	9,510.34		
Capital Outlay Fund	480.84		
GRAND TOTAL NET PAYMENTS	<u>\$216,400.30</u>		

# BUDGET WORK SHEET

This is a presentation of the budget work sheet upon which your School Board has been operating during 1961-1962, and their estimated expenses for the year 1962-1963. It must be taken into consideration that monies appropriated in the month of March, to be used in the following year, do not necessarily correspond in individual items, because of the impossibility of projecting the rising price indexes twelve months hence.

## THE PLAISTOW SCHOOL BOARD

	Expended 1960 - 1961	Appropriated 1961 - 1962	Estimated 1961 - 1962	Proposed 1962 - 1963
<b>ADMINISTRATION</b>				
1. Salaries of District Officers	\$ 587.00	\$ 578.00	\$ 578.00	\$ 578.00
2. Superintendent's Salary	1,003.80	1,113.00	1,113.00	1,189.50
3. Tax for State Supervision	970.00	1,046.00	1,046.00	1,122.00
4. Salaries of Adm. Personnel	1,934.28	2,433.21	2,468.81	2,480.69
5. Supplies and Other Expenses	791.34	805.72	775.36	815.38
<b>INSTRUCTION</b>				
6. Salaries of Teachers	84,312.35	94,392.50	93,992.50	100,139.90
7. Books & Other Inst. Aids	2,632.15	2,500.00	2,500.00	2,800.00
8. Scholars' Supplies	2,460.52	2,729.50	2,729.50	2,950.00
9. Salaries of Clerical Assts.	1,207.48	1,755.00	1,755.00	1,804.00
10. Other Instructional Expenses	2,764.81	3,065.40	3,065.40	2,301.65

**OPERATION OF SCHOOL PLANT**

11. Salaries of Custodians	7,825.60	8,254.00	8,249.20	9,063.60
12. Fuel or Heat	2,093.47	2,100.00	2,100.00	2,100.00
13. Light Service	3,241.52	3,000.00	3,200.00	3,200.00
13a. Custodial Supplies	1,171.86	1,250.00	1,250.00	1,250.00

**MAINTENANCE OF SCHOOL PLANT**

14. Repairs and Replacements	1,837.54	2,995.76	2,995.76	2,380.70
14a. Encumbered - Painting	400.00	0	1,000.00	0
14b. Contingency	0	750.00	750.00	1,000.00

**AUXILIARY ACTIVITIES**

15. Health Supervision	2,307.39	2,383.27	2,357.27	2,603.52
16. Transportation	8,613.90	8,800.00	9,050.00	10,500.00
17. Tuition	51,331.21	58,000.00	65,409.93	81,840.00
18. Special Fund Activities	257.72	450.00	350.00	250.00
18a. Milk Reimbursements	2,725.14	3,000.00	3,000.00	3,000.00

**FIXED CHARGES**

19. State Retirement	5,790.91	7,816.30	6,600.00	7,400.00
20. Insurance, Bonds & Expenses	1,015.85	1,976.87	1,805.12	1,950.00

**CAPITAL OUTLAY**

21. Lands & New Buildings	0	0	0	0
22. Add. & Improvements to Property	591.48	500.00	500.00	0
23. New Equipment	3,638.74	2,239.96	2,439.96	1,435.00
24. Payments Into Capital Reserve	0	0	0	0

## BUDGET WORK SHEET (continued)

	Expended 1960 - 1961	Appropriated 1961 - 1962	Estimated 1961 - 1962	Proposed 1962 - 1963
<b>DEBT, INTEREST &amp; OTHER CHARGES</b>				
25. Payment of Principal on Debt	11,000.00	10,000.00	10,000.00	10,000.00
26. Payments of Interest on Debt	3,166.25	2,861.25	2,861.25	2,568.75
<b>TOTALS</b>	<b>\$205,672.31</b>	<b>\$226,795.74</b>	<b>\$233,942.06</b>	<b>\$256,722.69</b>
<b>INCOME</b>				
Cash on Hand July 1st	\$ 3,939.18	\$ 8,706.14	\$ 9,510.34	\$ 0
Town Appropriation	194,602.42	204,972.30	204,972.30	233,134.55
State Aid - Foundation	8,081.20	4,937.84	4,937.84	15,342.14
State Aid - Buildings	3,243.53	3,179.46	3,415.39	3,000.00
Federal Aid - Milk Reimbursements	2,725.14	3,000.00	3,000.00	3,000.00
Federal Aid - NDEA	292.92	300.00	400.00	246.00
Federal Aid - P. L. 874	2,201.26	1,700.00	2,674.00	2,000.00
Tuition - State Wards	0	0	195.80	0
Other Income	97.00	0	214.76	0
Deficiency	0	0	4,621.63	0
<b>TOTALS</b>	<b>\$215,182.65</b>	<b>\$226,795.74</b>	<b>\$233,942.06</b>	<b>\$256,722.69</b>



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## REPORT OF THE SCHOOL HOUSING SURVEY COMMITTEE

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To the members of the Plaistow School Board:

The School Housing Survey Committee has been meeting monthly since September, 1961. At your request, our efforts have been directed toward determining the classroom space needs of our students for the next several years. As the amount of research work being done by our various sub-committees is increased, it is expected that we will be meeting more frequently. We hope that by the end of this school year, most of our study work will be completed, and that early next fall we will be able to formulate our recommendations and present them to you for your consideration.

While there continues to be some difference of opinion in town as to which housing problem is more acute, the elementary or the high school, it is generally agreed by the members of the committee that both problems must be studied simultaneously since they are somewhat interdependent if we should later consider a departure from the present eight-four system.

We plan to study as many facets of these problems as possible, and it is quite probable that we will offer you alternate sets of recommendations at a later date.

Respectfully submitted,

M. A. PLANTE, Chairman

WALTER F. SICKEL, Vice Chairman

EDITH F. SIGNOR, Secretary



## REPORT OF THE SUPERINTENDENT OF SCHOOLS

---

To the School Board and Citizens of Plaistow:

I am presenting herewith my Sixth Annual Report as Superintendent of Schools in Plaistow. A report from the Principal will discuss more in detail the activities of the School. Statistical reports are listed separately.

### Personnel

Four new teachers were added to the Pollard School staff in September; Mrs. Edna Boyd with teaching experience in Haverhill, Melrose, Hampstead and Newton, New Hampshire who teaches grade three; Mrs. Bernice MacAskill with teaching experience in Salem and Newton, New Hampshire who teaches grade two; Miss Marilyn Glazier with teaching experience in Harwinton, Connecticut who teaches grade two; and Miss Nancy Slipp, a recent graduate of Merrimack College, who practice taught at North Andover High School and who teaches mathematics in grades seven and eight.

All teachers have continued membership in local, state and national professional organizations. Thirteen teachers have taken courses this past year to improve themselves professionally.

The teachers have proposed a salary schedule for next year which the School Board has approved. This schedule is realistic and compares favorably with schedules in other towns and cities in the area. Such a schedule permits us to hire well qualified teachers and encourages our younger teachers to stay with us and rewards our older teachers for their many years of experience. A feature of the salary schedule requires teachers to seek additional credits periodically in order to advance on schedule.

## Housing

At this time there are two major problems confronting the School Study Group. Namely, what to do about the increased enrollments in the elementary grades and what to do about the high school students who may be cut off at Haverhill High School.

Our projections showed a gradual increase in the elementary grades that will require in the not too distant future additional space, especially if we are to maintain satisfactory class sizes which have proven most beneficial to us. At present we are using two of the three basement rooms. Only the Rainbow Room is available for expansion and that room is needed for music, television and other worthwhile activities.

Our high school enrollment is increasing and if Haverhill High School refuses admission to our students we will have problems. Sanborn Seminary is not equipped to handle all of them.

My recommendation is to join with our neighbors and build a regional high school, grades 7 - 12. Such a school will not only take care of your high school students but will release space in the Pollard School for four more rooms. You will then have eighteen rooms for three sections each of grades 1 - 6, which should take care of your needs for many years to come. Having your own regional school will permit you to have a voice in the administration of your school and set its policies. We do not have any such opportunities at this time. Furthermore, the curriculum for the seventh and eighth grades will be much improved over what we are able to offer now. If four towns join together in building such a school the State of New Hampshire will pay fifty per-cent of the construction costs.

I believe that one or two procedures should be followed or perhaps combined. One would be to form a twenty member committee, five members from each of the towns of Atkinson, Hampstead, Newton and Plaistow, to study the advisability of building a regional high school.

This committee could come from our present survey group. Our present group could still continue to operate. All of these towns mentioned have relatively the same problems and you would need the number of students that these towns will enroll to adequately provide the services and finances that such a school will need. The other possibility would be to hire a professional survey firm, as many school districts are doing, to study your problems and advise. They can advise the various towns as to whether it is better to add on to present buildings, discard old buildings, where to build and in fact give us professional assistance as to whether we should build or not.

Your School Board has continued to maintain and improve the physical condition of the Pollard School. We have two excellent custodians who take pride in the appearance of their building.

### Curriculum

The class in special education has continued to prove its worth. Six pupils from Plaistow are members of the class. The New Hampshire State Legislature appropriated money this past year to aid school districts in financing such classes.

A second television set was added this year through the generosity of the Parent-Teacher Association so that more pupils will be able to benefit from the excellent educational programs broadcast by Channel 11.

The School District continues to take advantage of the National Defense Education Act which provides funds for expenditures in science, math and modern languages materials and equipment for use in the classroom.

All the teachers and principals in Union No. 55, including the Pollard School personnel, have taken upon themselves to evaluate their own schools. This is a long range program and they will self-evaluate their own school facilities, equipment, curriculum, subject matter, teaching methods and techniques. They will use as guides the latest evaluative criteria available. From this study it is expected that if there are any weak spots they will be evaluated and corrected.



It is necessary also to constantly review current trends and if we find any that are adaptable to our specific needs then we should do some experimenting. It is necessary that we learn more about enrichment, acceleration, departmentalization in the intermediate grades and teaching machines, to mention a few possibilities. We should also study the possibility of expanding school libraries, do more with elementary guidance, add a remedial teacher if our class size increases and, when funds are available I believe we should study the need for an art supervisor for Plaistow, Hampstead, Atkinson and Newton who could enrich and stimulate our art program.

### **Investing in Quality Education**

The best way to attract good industry to your town or area is not to lower taxes. It is to have good schools. Labor supply, land cost, utility rates and taxes all take a backseat to the schools. A research laboratory is only as good as the men who work in it, and these men will not go to a new location unless they can be guaranteed good schools for their children. Support your School Board in their endeavor to provide quality education for your children.

### **Appreciations**

Appreciation is expressed for the continued support of all local organizations and individuals. Helping at the School, honoring special groups, presenting scholarships, looking after the health of the school children and presenting worthwhile programs are very commendable acts and please accept my thanks for what you do for the children.

In conclusion, I wish to thank the School Board, Principal, teachers and pupils for their cooperation in working at all times for a better educational program.

Respectfully submitted,

WENDELL V. DAVIS

Superintendent of Schools

## PRINCIPAL'S ANNUAL REPORT

---

I herewith submit my third annual report to the Superintendent of Schools and to the Town of Plaistow.

The enrollment figures for the school year 1961-1962 are as follows:

Grade 1 - 69	Grade 5 - 60
Grade 2 - 69	Grade 6 - 53
Grade 3 - 63	Grade 7 - 58
Grade 4 - 60	Grade 8 - 53

Pollard School now has two television receivers: both the new receiver and the one in use were donated by the P. T. A. A second receiver was necessary to ease scheduling problems created by an increase in the number of programs. Available for our use are programs in such areas as music, science, social studies, guidance, phonics, and French.

The Parent-Teacher Association meets the first Thursday of each month. The present Executive Board has made a great effort to up-grade the quality of the programs with satisfactory results. The theme for the year centered on educational problems and the programs were consistent with the theme.

Mr. Evan Williams continues to direct the vocal music program, and in addition he now conducts the band. A fine Christmas program was presented at the Town Hall on December 21, 1961 and on another day the band toured neighboring towns presenting Christmas music.

The Health program under the direction of Mrs. Gwendolyn A. Banks, R. N. Nurse-Teacher, continues to provide physical examinations for grades 1, 4 and 7. cursory examinations are made following each vacation by Mrs. Banks. Her office hours are from 9:00 a. m. to 3:00 p. m. on Monday and Friday of each week. It has become increasingly obvious that the time allocated to



Plaistow for the services of the nurse are not adequate to meet the demands. First-aid, while very important, is only a small part of the total health service required for a school of this size.

Two years ago, I recommended that consideration be given to the resumption of the industrial arts and home economics program. Plaistow is a suburban community and Pollard School is a large elementary school. In fact, of over 300 elementary schools in the State of New Hampshire, only 21 schools have larger enrollments and most of these enrollments exceed Pollard School by less than one hundred fifty students. One would expect a school of this size to contain a comprehensive program, especially at the upper grades. At the junior high level our curriculum is more than moderately limited in the effort to train youngsters for their future roles in life. Some lateral expansion, including shop and home economics, should take place in curriculum to accommodate the expanding interests and needs of young people. Certainly the potentially college-bound youngster no longer requires the same type of education as the youngster who will be taking his place as a semi-skilled or skilled laborer. Yet, due to our curriculum limitations, these children have the same academic program. Almost everyone, including educators, is opposed to lowering standards but no alternative is supplied, and not infrequently standards are juggled rather than adapting the curriculum. The alternative I suggest is a regional six year high school. It is inconceivable that Pollard School can provide the expanded curriculum required by today's youngsters, but a regional high school could. It behooves the people of Plaistow to carefully examine, the demands of society on education and to clearly delineate the adequacy of the present program.

If our junior high students were attending a regional high school, Pollard School would be relieved of the pressure of crowding. It would be possible to provide increased services and an expanded program for the remaining six grades. The net result of a regional six year comprehensive high school for this area should be increased quality education for all of our youngsters.

Another point should be mentioned. Under present conditions, Plaistow and surrounding towns are spending many thousands of dollars to educate youngsters in grades 9 - 12, but no town has a voice in the policy-making of the receiving schools. In a regional situation, Plaistow and the other towns would be represented on a regional school board.

Finally, from an administrative point of view, the present situation provides for disparate and insufficient articulation between Pollard School and receiving secondary schools. In the main, we send students to five different secondary schools. This in itself limits our ability to build consecution into a program.

The faculty at Pollard School is undertaking an evaluation of the curriculum in collaboration with the other towns in the Supervisory Union. The principal components of any evaluation are standards or criteria against which a measure can be made. The measuring stick we will employ will be an objective philosophy. The current curriculum will be critically examined against the aims as stated in the philosophy. From this examination will ensue recommendations to maintain, modify or reconstruct all or part of the present curricular organization.

I would like to thank the School Board, Superintendent, Teacher Consultant, Parent-Teacher Association and other local organizations, and the people of the Town of Plaistow for their splendid cooperation in furthering the cause of education.

ALBERT W. WILSON

Principal

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## REPORT OF SPECIAL EDUCATION TEACHER

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Since last April the Special Education Class for Plaistow, Hampstead, Atkinson and Newton has been located in the former cafeteria at the Hampstead Central School. We have been provided with a large light room ideal for our classroom and craft activities.

Our class started in September with 12 pupils, but in November 3 were added, making a total of 15 pupils. We have 4 from Atkinson, 4 from Hampstead, 1 from Newton and 6 from Plaistow. These pupils range in age from 11 to 17, with varying abilities and personalities.

We start each day with devotional exercises followed by singing. Opportunity is often given for Telling Time, when pupils share experiences with the other class members. This encourages oral self-expression and improves spoken language. We have three arithmetic groups working at levels from 2nd to 5th grades, and three reading groups. Because of speech defects and various reading problems, pupils are working from primer level to third reader level. In the small groups pupils receive word drill, phonetic help, and basic reading skills besides oral reading.

Most of the language work is oral and pupils are encouraged to express themselves in good sentences and to speak clearly. Written language has been used to express capitalization and punctuation.

Handwriting skills are practiced several times a week and penmanship papers are turned in weekly to the principal's office along with those of other grades.

This year in social studies we are studying about New Hampshire. The pupils have taken advantage of the Hampstead television set to watch "The Story of the Granite State" each Monday. This is an educational program at 4th grade level from Channel 11. The pupils are able to see what they have been studying and so better understand their own state.



In science the students have studied about nature, the earth, the seasons and the weather. We have utilized the Grade 3 Science Program on television, too, when the pupils have learned about aquariums, terrariums, the seasons, electricity, sound, the eye, the ear, and other basic scientific studies. One of the lessons led to a field trip to the woods and around Sunset Lake, where we collected specimens for a terrarium for our classroom.

In health we emphasize personal hygiene, cleanliness and the care of our bodies. Each week the Music Supervisor, Mr. Williams has a 15 minute class and classroom singing shows much progress over last year. Pupils were especially enthusiastic over Christmas music and at present are enjoying patriotic songs and learning our own state song, "Old New Hampshire".

An important phase of Special Class work is the Arts and Crafts program. Pupils are trained to use their hands and develop skills that may help later in earning a living. At Christmas time decorations and various gifts were made by the children. Art work is varied to correlate with reading, social studies, science or health lessons. Each class member has made a woven reed basket and many have made gravel pictures and kitchen plaques. Future projects will include leather and felt work. Funds for craft work are limited and we are especially grateful to Mr. and Mrs Fred Gray for donations of glitter, foil, glue and leather scraps. The class would appreciate any gifts of yarn for spool knitting and regular knitting. We would be most appreciative of any books of grade 1 to 6 reading level that interested persons may wish to donate toward establishing a library for the room.

The responsibility of the Special Class teacher provides a tremendous opportunity for service to youth, and is very demanding of her resources and abilities; however, is is probably one of the most rewarding areas in the teaching profession. I wish to express my sincere appreciation to the many people who have given their support and cooperation to the Special Education Class.

Respectfully submitted,

RUTH W. WEBSTER

## ENROLLMENT IN HIGH SCHOOLS

The following tabulation shows the number of high school pupils, by grades, attending various schools, and their respective tuition rates.

Grades	Haverhill Trade	Haverhill High	Sanborn Seminary	Pentucket Regional	Fryeburg Academy
9	8	22	20		
10	6	16	19		
11	1	16	14	1	1
12	2	13	11		
Totals	17	67	64	1	1
Rates	\$430	\$430	\$450	\$425	\$436

## ENROLLMENT IN GRADE SCHOOL

The following tabulation shows the enrollment in the Pollard School with grade assignments as of September 20, 1961.

Teachers	Grade	No. of Pupils
Mrs. B. Reynolds	1	22
Mrs. J. Moore	1	21
Mrs. E. French	1	22
Miss P. Plummer	2	24
Mrs. B. MacAskill	2	23
Miss M. Glazier	2	24
Mrs. R. Cook	3	31
Mrs. E. Boyd	3	29
Mrs. R. Collins	4	30
Mrs. M. Brown	4	30
Mrs. L. Palmer	5	31
Mrs. A. Kimball	5	31
Mrs. A. Woodman	6	28
Mr. D. DiGennaro	6	27
Miss N. Slipp	7	29
Mr. W. Betourne	7	31
Mrs. F. Palmer	8	27
Mrs. L. Jackson	8	26
Total - September 1961		486



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**SUMMARY AND COMPARISON OF CENSUS FIGURES**


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Age	1958	1959	1960	1961
Less than 1	43	58	79	96
1	53	66	66	82
2	54	65	73	76
3	51	58	66	77
4	67	51	65	76
5	62	47	62	72
6	63	61	67	67
7	53	47	69	71
8	55	60	59	64
9	67	59	55	62
10	49	63	69	51
11	56	47	62	67
12	54	57	51	69
13	39	51	53	50
14	43	40	55	59
15	39	40	42	50
16	38	40	47	44
17	33	40	40	46
18	35	29	33	41
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TOTALS	954	979	1113	1220

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**SCHOOL CALENDAR****1961 - 1962**

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Principals' Meeting	Thursday, August 31
Teachers' Meeting	Tuesday, September 5
Fall Term Begins	Wednesday, September 6
Fall Term Closes	Friday, December 22
Winter Term Begins	Tuesday, January 2
Winter Term Closes	Friday, February 16
Mid-Winter Term Begins	Monday, February 26
Mid-Winter Term Closes	Thursday, April 19*
Spring Term Begins	Monday, April 30
Spring Term Closes	On or About June 19
Teachers Dismissed	One day after schools close

\*Schools in session in Atkinson on Good Friday.

(This closing date allows for 3 days closed due to inclement weather, but this will vary according to holidays observed in each town.)

**HOLIDAYS**

Teachers' Convention	Friday, October 20
Thanksgiving Recess	Wednesday, November 22 at noon, November 23, 24
Memorial Day	Monday, May 30

The state law requires 180 days of actual school attendance.







